ECOM/23-24/0010 02/04/23, 10:57 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



62,200.00 **62,200.00**

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manveer Negi				Invoice N	lumber :	ECOM/23	3-24/0010			
Ship	pping & Billing	: A163, 2nd Floor, Near by H.K House, Lac	do Sarai, New	Invoice D	ate :	02-04-202	23			
Address Delhi, Delhi, India, 110030				Order Number :						
Mob).	: 9711938303		Order Da	te :					
Email		: manveernegi.4u@gmail.com			e :	KBRL				
GSTIN/UID:		:								
Stat	e:	: 07 - Delhi								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPK3HN/A]	iPhone 13 128GB Blue	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.: J0X7667KWJ / 352094679299724									
			Sub Total	1		2,700.00			62,200.00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

Total Bill Value (in Figure)

Sub Total Total

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Card : Rs.62,200.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2.Delivery after cheques are realized.
- 3.Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5.Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E