ECOM/23-24/20318 20/04/23, 4:42 PM



KBRL RETAIL VENTURES LLP

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



76,986.00 **76,986.00**

TAX INVOICE

Deta	ails of receiver	:		GSTIN / I	JID :	19AAQF	<5642Q1Z0	;		
Customer Name : Rohan Handa					Invoice Number : ECOM/23-24/20318					
Shipping & Billing		: 108 sector 16-a, Chandigarh, Chandigarh , Chandigarh,		Invoice Date : 20-04-2023						
Address		India, 160015		Order Nu	mber :					
Mob.		: 7347064457			Order Date :					
Email		: upasanahanda28@gmail.com	nahanda28@gmail.com		Executive : Susmita Pradhan					
GSTIN/UID:		:								
Stat	e:	: 04 - Chandigarh								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXD3HN/A]	11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
	Serial/IMEI No	.: FWV2F2HKPV								
	·		Sub Total	1	·	4,914.00			76,986.00	

Damarka	
Remarks	
	-

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Bill Value (in Figure)

Total

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

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