ECOM/22-23/24820 17/02/23, 5:25 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Yogesh Kumar	Invoice Number	:	ECOM/22-23/24820
Shipping & Billing	: Hno. 2299 gangwan mahalla, Kosi Kalan mathura, ,	Invoice Date	:	17-02-2023
Address	Mathura, Uttar Pradesh, India, 281403	Order Number	:	
Mob.	: 8218335746	Order Date	:	
Email	: yogi.potter123@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 09 - Uttar Pradesh

E-Way Bill No: : 123456789

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPV03HN/A] iPhone 14 128GB Purple	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No.: DC433JF4CR / 355041887204027								
Sub Total			1		2,300.00			72,600.00	
	Total							72,600.00	
	Total Bill Value (in Figure)			72,600.00					

Remarks:		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

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

Mode of payment

Card : Rs.72,600.00

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