ECOM/22-23/23879 05/01/23, 12:03 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	: Vivek Surti	Invoice Number	:	ECOM/22-23/23879
Shipping & Billing	: Nagma Home Stay, Gompa Road, Left bank of Manali,	Invoice Date	:	05-01-2023
Address	Aleo, Manali, HP, Near Sun park, Kullu, Himachal	Order Number	:	
	Pradesh, India, 175131	Order Date	:	
Mob.	: 9619725325	Executive	:	KBRL
Email	: viveksurti25@gmail.com			

GSTIN/UID: :

State: : 02 - Himachal Pradesh

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ183HN/A] iPhone 14 Pro 256GB Gold Serial/IMEI No.: 351055825896581 / 351055825896581	85171300	1 NOS	139,900.00	2,100.00	116,779.66	18%	137,800.00
	Sub Total				2,100.00			137,800.00
	Total							137,800.00
	Total Bill Value (in Figure)							137.800.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	116,779.66		0.00		0.00	18.00%	21,020.34
Total	116,779.66		0.00		0.00		21,020.34

Total Amount in Words:- One Lakh Thirty Seven Thousand Eight Hundred only.

Mode of payment

Card : Rs.137,800.00

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