



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : ROHIT KUMAR		Invoice Number : <b>ECOM/22-23/23886</b>
Shipping & Billing : GREEN OCEAN SEAWAYS PVT LTD, JUNGLIGHAT, ,		Invoice Date : <b>05-01-2023</b>
Address : Port Blair, Andaman and Nicobar Islands, India, 744101		Order Number :
Mob. : 8900963747		Order Date :
Email : rohit8900963747@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 35 - Andaman and Nicobar Islands		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: CT6Y7Q7W17	84713090	1 NOS	54,900.00	0.00	46,525.42	18%	54,900.00
<b>Sub Total</b>			1		0.00			54,900.00
<b>Total</b>								54,900.00
<b>Total Bill Value (in Figure)</b>								<b>54,900.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	46,525.42		0.00		0.00	18.00%	8,374.58
<b>Total</b>	<b>46,525.42</b>		<b>0.00</b>		<b>0.00</b>		<b>8,374.58</b>

**Total Amount in Words:- Fifty Four Thousand Nine Hundred only.**

**Mode of payment**  
 Card : Rs.54,900.00

**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.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorized Signature
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Have a nice Day !

E. & O.E