

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



Details of roceiver : GSTIN / UID : 19AAQFK5642Q1ZC Customer Name :: Rthik Gupta Shipping & Billing :: A457 new ashok nagar, New Delhi, Delhi, India, Address : 110096 Mob. :: ::::::::::::::::::::::::::::::::::::			ТА	X INVOICE						
Shipping & Billing : A 457 new ashok nagar, New Delhi, Delhi, India, Address Invoice Date :09-02-2023 Address 110096 Order Number : : Mob. ::::::::::::::::::::::::::::::::::::	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Address 110096 Order Number Image: Solution of Goods/Services of Coorder Date Order Date Image: Service of Coorder Date Image: Serv	Customer Name : Rithik Gupta			Invoice Number :		ECOM/22-23/24621				
Mob. : 9318408740 Email : rthikigupta190@gmail.com GSTIN/UID: :: State: : 07 - Delhi E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Important Midnight 85176290 1 NOS 48,900.00 2,200.00 39,576.27 18% 46,700.00 Total Sill Value in No:: J4FJF0HD6V Sub Total 1 2.200.00 39,576.27 18% 46,700.00 Remarks: Important Midnight 85176290 1 NOS 48,900.00 2,200.00 39,576.27 18% 46,700.00 Remarks: Important Midnight 85176290 0.00 0.00 7,123.73 7,123.73 Total 39,576.27 0.00 0.00 7,123.73 7,123.73 Total 39,576.27 0.00 0.00 7,123.73 Total Amount in Words': Forty Six Thousand Seven Hundred only. Mode of payment 1 1 1 2,200.00 7,123.73 Total Amount in Words': Forty Six T	Shipping & Billing : A 457 new ashok nagar,, New Delhi, Delhi,		ndia,	Invoice Date : 09-02-20			23			
Email : rithikgupta190@gmail.com GSTINUID: :: State: ::				Order Nu	mber :					
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State: : 07 - Delhi E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Important Case with Midnight Sport Band - Regular 85176290 1 NOS 48,900.00 2,200.00 39,576.27 18% 46,700.00 E-Way Bill No:: J4FJF0HD6V Sub Total 1 2,200.00 20 48,700.00 Momentary Serial/IMEI No:: J4FJF0HD6V Sub Total 1 2,200.00 20 48,700.00 Remarks : Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT St176290 39,576.27 0.00 0.00 1.00% 7,123,73 Total Amount in Words:- Forty Six Thousand Seven Hundred only. SGGST AMT IGST% IGST% IGST% 7,123,73 Total 39,576.27 0.00 0.00 1.00% 7,123,73 Total Amount in Words:- Forty Six Thousand Seven Hundred only. Social in favour of "KBRL Retail Ventures LLP" Social in favour of "KBRL	Email		: rithikgupta190@gmail.com	190@gmail.com		e :	KBRL			
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