ECOM/22-23/25246 17/03/23, 1:04 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



71,700.00 **71,700.00** 

## **TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Mosam Gujrati					Invoice Number : ECOM/22-23/25246					
Ship	pping & Billing	: B-427, Kothari Eye Care Center, Malviya	7, Kothari Eye Care Center, Malviya nagar , Jaipur,		Invoice Date :		17-03-2023			
Address		Rajasthan, India, 302017		Order Nu	ımber :					
Mob.		: 8696992221			Order Date :					
Email		: kumarsharmaajay963@gmail.com			Executive : Swarnima Gurung					
GS	TIN/UID:	:								
Stat	te:	: 08 - Rajasthan								
E-W	Vay Bill No:	: 12345								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPVN3HN/A] iPhone 14 128GB Blue		85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No	Serial/IMEI No.: LWW3Q9FVCY / 353763696211040								
			Sub Total	1		3,200.00			71,700.00	

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	60,762.71		0.00		0.00		10,937.29

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Card : Rs.71,700.00

## **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