ECOM/23-24/20394 05/05/23, 4:06 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Royal associates	Invoice Number	:	ECOM/23-24/20394
Shipping & Billing	: opp pandit hotel, 2nd floor, bishamber nagar,	Invoice Date	:	05-05-2023
Address	munawarabad, Srinagar,, Srinagar, Jammu & Kashmir,	Order Number	:	
	India, 190001	Order Date	:	
Mob.	: 9622829856	Executive	:	Monali Sharma
Email	: abehussain202@gmail.com			

State: : 01 - Jammu & Kashmir E-Way Bill No: : 123

GSTIN/UID:

L-vvay Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ33HN/A] 10.9-inch iPad Wi-Fi 64GB - Pink	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
	Serial/IMEI No.: JYCWC699D2							
Sub Total		1		2,694.00			42,206.00	
Total							42,206.00	
Total Bill Value (in Figure)			42,206.00					

Remarks:								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	35,767.80		0.00		0.00	18.00%	6,438.20	
Total	35,767.80		0.00		0.00		6,438.20	

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

Mode of payment

Card : Rs.42,206.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 01AZNPS9801R1ZL

- 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