ECOM/23-24/20125 06/04/23, 8:30 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

## **TAX INVOICE**

Det	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	tomer Name	: Gmc anantnag and hospital		Invoice Number : ECOM/23-24/20125							
Shipping & Billing : Khanpora Shangus Anantnag Jammu and Kas			l Kashmir ,,,	Invoice Date : 06-04-2023							
Add	Address Anantnag, Jammu & Kashmir, India, 192201			Order Nu	ımber :						
Mob.		: 6006244889			Order Date :						
Email		: huzairk10@gmail.com		Executive : KBRL							
GSTIN/UID:		:									
Stat	te:	: 01 - Jammu & Kashmir									
E-W	/ay Bill No:	: 123									
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	79,900.00	8,200.00	60,762.71	18%	71,700.00		
	Serial/IMEI No	.: MD6H2Q0YJ3 / 356852883878989									
			Sub Total	1		8,200.00			71,700.00		
			Total						71,700.00		

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HSN	Taxable	CGST%	CGST AMT SC	ST%	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 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