



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anjani Kumar Yadav		Invoice Number : ECOM/22-23/24839
Shipping & Billing : 184, Hanesh Vihar, Kacholiya road, Near CM Chopra		Invoice Date : 18-02-2023
Address : hospital, Chomu,, Chomu, Rajasthan, India, 303702		Order Number :
Mob. : 7060334431		Order Date :
Email : anjaniitr3@gmail.com		Executive : Anmol Thapa
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue Serial/IMEI No.: D7L7WJ7L77	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
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"
 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>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E