ECOM/22-23/24853 19/02/23, 2:34 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Likha Lelly	Invoice Number	:	ECOM/22-23/24853
Shipping & Billing	: Chandranagar, opposite axix bank, Itanagar,, Itanagar,	Invoice Date	:	19-02-2023
Address	Arunachal Pradesh, India, 791113	Order Number	:	
Mob.	: 7085315070	Order Date	:	
Email	: lellylikha27@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK0C2ZM/A] Apple Pencil (1st Generation)	84716090	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
	Serial/IMEI No.: HKFJ82ZAGWTJ							
		Sub Total	1		475.00			9,025.00
		Total						0.025.00

Total			9,025.00
Total Bill Value (in Figure)			9,025.00

Remarks:								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84716090	7,648.31		0.00		0.00	18.00%	1,376.70	
Total	7,648.31		0.00		0.00		1,376.70	

Total Amount in Words:- Nine Thousand Twenty Five only.

: 12 - Arunachal Pradesh

Mode of payment

State:

Card Rs.9,025.00

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