ECOM/22-23/23775 29/12/22, 8:35 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 : |                     |
|-----------------------|---------------------|
| Customer Name         | : Drishti Aiit Jain |

Shipping & Billing : B 4001, EVOQ, TOWER 3, LODHA NEW CUFFE
Address PARADE, OPP WADALA TRUCK TERMINAL, NEAR

IMAX WADALA DOME, WADALA EAST, , Mumbai ,

Maharashtra, India, 400037

Mob. : 9833065477

Email : drishtijain1212@gmail.com GSTIN/UID: : 27AZOPJ4860E1Z5 State: : 27 - Maharashtra

E-Way Bill No: : 12345

| GSTIN / UID    | : | 19AAQFK5642Q1ZC  |
|----------------|---|------------------|
| Invoice Number | : | ECOM/22-23/23775 |
| Invoice Date   | : | 29-12-2022       |
| Order Number   | : |                  |
| Order Date     | : |                  |
| Executive      | : | KBRL             |

| Sr  | Description of Goods/Services                        | HSN/SAC   | Qty.  | Rate       | Disc.    | Taxable    | GST | Total Value |
|-----|--|-----------|-------|------------|----------|------------|-----|-------------|
| No. |  |           |       |            |          | Value      |     |             |
| 1   | [MQ0G3HN/A] iPhone 14 Pro 128GB Deep Purple          | 85171300  | 1 NOS | 129,900.00 | 1,950.00 | 108,432.20 | 18% | 127,950.00  |
|     | Serial/IMEI No.: 354256832585301 / 354256832585301   |           |       |            |          |            |     |             |
| 2   | [MPTK3ZM/A] iPhone 14 Pro Silicone Case with MagSafe | 39269099  | 1 NOS | 4,900.00   | 0.00     | 4,152.54   | 18% | 4,900.00    |
|     | Elderberry   |           |       |            |          |            |     |             |
|     |  | Sub Total | 2     |            | 1,950.00 |            |     | 132,850.00  |
|     | Total  |           |       |            |          |            |     | 132,850.00  |
|     | Total Bill Value (in Figure)                         |           |       |            |          |            |     | 132,850.00  |

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| HSN      | Taxable    | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |
|----------|------------|-------|----------|-------|----------|--------|-----------|
| 85171300 | 108,432.20 |       | 0.00     |       | 0.00     | 18.00% | 19,517.80 |
| 39269099 | 4,152.54   |       | 0.00     |       | 0.00     | 18.00% | 747.46    |
| Total    | 112,584.75 |       | 0.00     |       | 0.00     |        | 20,265.26 |

## Total Amount in Words:- One Lakh Thirty Two Thousand Eight Hundred Fifty only.

Mode of payment

Card : Rs.132,850.00

**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