

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : THE BRASS SHOP			Invoice Number : ECOM/22-23/25209						
Shipping & Billing : B6/1 OKHLA PHASE-2, NEW DELHI, DL, India,		ndia,	Invoice Date : 14-03-2023						
Address 110020, Delhi, Delhi, India, 110020			Order Number :						
Mob. : 9811110427			Order Date :						
Email : info@thebrassshop.in			Executive	e :	KBRL				
GSTIN/UID: : 07CCVPP5644Q2ZD									
State: : 07 - Delhi									
E-Way Bill No:	: 1234569								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MK4E3H	N/A] 10.2-inch iPad Wi-Fi + Cellular 256GB - Space	84713090	1 NOS	56,900.00	3,700.00	45,084.75	18%	53,200.00	
Grey									
Serial/IME	El No.: CXQXCY7C9Y / 355948283169085								
		Sub Total	1		3,700.00			53,200.00	
		Total						53,200.00	
Total Bill Value (in Figure)				1		1		53,200.00	
Remarks :									
HSN Taxable CGST% CGST AMT SG		ST%	SGS	TAMT	IGST%		IGST AMT		
84713090 45,084.75		0.00		0.00 18.00% 8,1'				8,115.25	
Total	45,084.75	0.00			0.00			8,115.25	
Total Amount	in Words:- Fifty Three Thousand Two Hundre	ed only.							
Mode of paym									
Card	: Rs.53,200.00								
Terms & Cond	to be raised in favour of "KBRL Retail Ventures LLP"								
•	cheques are realized.								
,	delivered cannot be taken back on any account.								
4.Advance rece	eived for products are subject to availability.								
5.Goods sold a	re for own use and not for resale.								
6.This is a com	puter generated invoice and does not require signatur	e or stamp.							
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
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		((a) (imag	tive st					
			57100	***					
	Customer Signature Au			thorised Signature					
Customer Sign	ature	Διι	thorised Si	ionature					