

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							
Deta	ails of receiver	:		GSTIN / UID : 19AAQF			K5642Q1ZC	;			
Customer Name : J.k Enterprises					Invoice Number : EC		ECOM/2	COM/22-23/24596			
Shipping & Billing : Rajan Yadav Plot No 179B, Sector 27-28,			27-28,, Industrial	Invoice Date : 08-02-2023)23				
Address Area, I		Area, Hisar, HIS	SA, Hisar, Haryana	A, Hisar, Haryana, India, 125006			Order Number :				
Mob.		: 7015292210			Order Date :						
Email		: ry1165571@gmail.com			Executi	ve :	KBRL				
GSTIN/UID:		: 06BXNPA4481L	.1Z6								
State:		: 06 - Haryana									
E-W	ay Bill No:	: 123456789									
Sr D		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MQ083HN/A] iPhone 14 Pro 128GB Gold			85171300	1 NOS	129,900.00	3,900.00	106,779.66	18%	126,000.00	
	Serial/IMEI No	.: D950XGH4TR / 35	0046785007385								
				Sub Total	1		3,900.00			126,000.00	
				Total						126,000.00	
Total Bill Value (in Fig										126,000.00	
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT	GST%	SGS	ST AMT	IGST%		IGST AMT	
85171300		106,779.66		0.00			0.00	18.00%		19,220.34	
Total		106,779.66		0.00	0.00		19,220.34				
Tota	Amount in V	Vords:- One Lakh	Twenty Six Thou	sand only.							
Card <u>Term</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be livery after chect ods once delive vance received ods sold are for	: Rs.126 raised in favour of "K jues are realized. wred cannot be taken for products are subj own use and not for generated invoice ar	back on any accour ect to availability. resale.	signature or stamp.	or KBRL I	RETAIL VENT	URES LLF	2			
Cust	omer Signature				uthorised	Signature					
				Have a nice Day !						E. & O.E	