ECOM/22-23/25260 18/03/23, 4:52 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



71,700.00

71,700.00

## **TAX INVOICE**

Det	ails of receiver	:		GSTIN /	UID :	19AAQFI	K5642Q1ZC	;	
Customer Name : Anvesh Arolkar			Invoice Number : ECOM/22-23/25260						
Shipping & Billing		: Hno. 137T, Holy Cross Colony, Gulmohar Hill, Chicalim,		Invoice D	ate :	18-03-202	23		
Address		GA, India, 403711, Chicalim, Goa, India, 403711		Order Nu	mber :				
Mob.		: 9673740949		Order Da	te :				
Email		: aarolkar@gmail.com	nail.com		e :	KBRL			
GSTIN/UID:		:							
Stat	te:	: 30 - Goa							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPVN3HN/A]	iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No	.: YQNP6N2Q31 / 353763699211716							
			Sub Total	1		3,200.00			71,700.00

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT IGS	ST% IGST AMT
85171300	60,762.71		0.00		0.00 18.	00% 10,937.29
Total	60,762.71		0.00		0.00	10,937.29

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Card : Rs.71,700.00

**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