ECOM/22-23/23961 09/01/23, 11:32 AM



## **KBRL RETAIL VENTURES LLP**

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



31,700.00 **31,700.00** 

## **TAX INVOICE**

| Det                | ails of receiver | :  | GSTIN / UID : 19AAQFK5642Q1ZC |           |           |           |            |     |             |
|--------------------|------------------|--|-------------------------------|-----------|-----------|-----------|------------|-----|-------------|
| Customer Name      |                  | : Vijay Kumar                              |                               |           | lumber :  | ECOM/22   | 2-23/23961 |     |             |
| Shipping & Billing |                  | : UNION BANK OF INDIA DHANGU ROAD NEAR     |                               |           | ate :     | 09-01-202 | 23         |     |             |
| Address            |                  | POWER HOUSE PATHANKOT PUNJAB, , Pathankot, |                               | Order Nu  | mber :    |           |            |     |             |
|                    |                  | Punjab, India, 145001                      |                               |           | te :      |           |            |     |             |
| Mob.               |                  | : 8872457273                               |                               | Executive | e :       | KBRL      |            |     |             |
| Email              |                  | : viju180193@gmail.com                     |                               |           |           |           |            |     |             |
| GS                 | TIN/UID:         | :  |                               |           |           |           |            |     |             |
| Stat               | te:              | : 03 - Punjab                              |                               |           |           |           |            |     |             |
| Sr                 |                  | Description of Goods/Services              | HSN/SAC                       | Qty.      | Rate      | Disc.     | Taxable    | GST | Total Value |
| No.                |                  |  |                               |           |           |           | Value      |     |             |
| 1                  | [MK2K3HN/A]      | 10.2-inch iPad Wi-Fi 64GB - Space Grey     | 84713090                      | 1 NOS     | 33,900.00 | 2,200.00  | 26,864.41  | 18% | 31,700.00   |
|                    | Serial/IMEI No   | .: GYKT9F4034                              |                               |           |           |           |            |     |             |
|                    |                  |  | Sub Total                     | 1         |           | 2 200 00  |            |     | 31 700 00   |

Remarks

| HSN      | Taxable   | CGST% | CGST AMT SGST% | SGST AMT IGS | ST% IGST AMT |
|----------|-----------|-------|----------------|--------------|--------------|
| 84713090 | 26,864.41 |       | 0.00           | 0.00 18.0    | 00% 4,835.59 |
| Total    | 26,864.41 |       | 0.00           | 0.00         | 4,835.59     |

Total Bill Value (in Figure)

Total

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

Mode of payment

Card : Rs.31,700.00

**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