ECOM/22-23/25143 10/03/23, 6:59 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: GAGAN NANDWANA	Invoice Number	:	ECOM/22-23/25143
Shipping & Billing	: B-61 RAM NAGAR, OM VIHAR, WEST DELHI, DL,	Invoice Date	:	10-03-2023
Address	India, 110059, New Delhi, Delhi, India, 110059	Order Number	:	
Mob.	: 9818860737	Order Date	:	
Email	: gagannandwana@gmail.com	Executive	:	Swarnima Gurung
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPWA3HN/A] iPhone 14 256GB Purple	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
	Serial/IMEI No.: HN9WG44KG9 / 359322440322308							
	Sub Total				3,700.00			81,200.00
		Total						81,200.00

81,200.00	Total Bill Value (in Figure)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	68,813.56		0.00		0.00	18.00%	12,386.44
Total	68,813.56		0.00		0.00		12,386.44

Total Amount in Words:- Eighty One Thousand Two Hundred only.

Mode of payment

State:

Card : Rs.81,200.00

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.

: 07 - Delhi

- 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!