

KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Saynam Sharma				Invoice Number : ECOM/22-23/23			2-23/23829		
Shipping & Billing : Ward no 11 Saraswati nagar Reasi,, Reas		si,, Reasi, Jammu &	& Invoice Date : 02-01-2			23			
Address		Kashmir, India, 182311	Order Number :						
Mob.		: 9419271101	Order Date :						
Email		: saynamsharma221b@gmail.com	Executive : KBRL						
GSTIN/UID:		:							
State:		: 01 - Jammu & Kashmir							
	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAG	CQty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MM9F3HN/A]	10.9-inch iPad Air Wi-Fi 64GB - Star	light 8471309	0 1 NOS	54,900.00	0.00	46,525.42	18%	54,900.00
	Serial/IMEI No.	: PH917DDXJQ							
			Sub Tota	1		0.00			54,900.00
			Tota						54,900.00
Total Bill Value (in									54,900.00
Rem	iarks :								
HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090		46,525.42	0.00		0.00 18.00% 8,374			8,374.58	
Total		46,525.42	0.00		0.00 8,374.				
Tota	Amount in V	Vords:- Fifty Four Thousand Nine	e Hundred only.						
	e of payment								
Card : Rs.54,900.00									
	ns & Condition	raised in favour of "KBRL Retail Ventu							
			Ies LLF						
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.Th	is is a computer	generated invoice and does not requir	e signature or stamp.						
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					A COLUMN COLUM COLUM CO				
Cust	omer Signature	Au	Authorised Signature						
			Have a nice Day !						E. & O.E