



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : PC CARE		Invoice Number : ECOM/23-24/0042
Shipping & Billing : PC CARE, FDA ROAD, JORETHANG BAZAR, P.O		Invoice Date : 03-04-2023
Address : NAYABAZAR, DIST. SOUTH, SIKKIM, 737121, Jorethang, Sikkim, India, 737121		Order Number :
Mob. : 7001714052		Order Date :
Email : nibesh06@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: : 11EAHPS2258P1Z8		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: DLWCQLH43K	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
Sub Total			1		3,594.00			56,306.00
Total								56,306.00
Total Bill Value (in Figure)								56,306.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,716.95		0.00		0.00	18.00%	8,589.05
Total	47,716.95		0.00		0.00		8,589.05

Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.

Mode of payment
 Card : Rs.56,306.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E