



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

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 Help Line: +91 6295670530
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : HARSHITA SHARMA		Invoice Number : ECOM/22-23/24148
Shipping & Billing : DR AGARWAL EYE HOSPITAL ,OPPOSITE		Invoice Date : 19-01-2023
Address : VOORHEES COLLEGE , 18 OFFICER'S LINE ROAD ,		Order Number :
VASANTHAPURAM , Vellore, Tamil Nadu, India,		Order Date :
632001		Executive : KBRL
Mob. : 9902871668		
Email : vasurajsaini91@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: F27GP0016N / 359675698113491	85171300	1 NOS	74,900.00	0.00	63,474.58	18%	74,900.00
Sub Total			1		0.00			74,900.00
Total								74,900.00
Total Bill Value (in Figure)								74,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	63,474.58		0.00		0.00	18.00%	11,425.42
Total	63,474.58		0.00		0.00		11,425.42

Total Amount in Words:- Seventy Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.74,900.00

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.

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

E. & O.E