

KBRL RETAIL VENTURES LLP

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

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQF			K5642Q1ZC			
Customer Name		: Shubham Mittal	Shubham Mittal		lumber :	ECOM/22	ECOM/22-23/24243			
Shipping & Billing		: 13 khatikan, chungi no. 2, near shani dham chowk,		Invoice D	Date :	23-01-20	23			
Address		pooja dairy lane , Muzaffarnagar, Uttar Pradesh, India,		Order Nu	umber :					
		251002			Order Date :					
Mob.		: 8447800143		Executive	e :	Lalit Kum	ar Agarwal			
Email GSTIN/UID: State:		: er.mittal.shubham@gmail.com : : 09 - Uttar Pradesh								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPUF3HN/A]	iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No	.: LP0XYXVPPF / 355313403463837	,							
			Sub Total	1		2,300.00			72,600.00	
			Total						72,600.00	
		Tota	l Bill Value (in Figure)						72,600.00	
Rem	narks :									
HSN	I	Taxable CGST%	CGST AMT SG	ST%	SGS	Г АМТ	IGST%		IGST AMT	
8517	71300	61,525.42	0.00			0.00	18.00%		11,074.58	
Tota		61,525.42	0.00			0.00			11,074.58	
Tota	I Amount in V	Nords:- Seventy Two Thousand	Six Hundred only.							
	e of payment									
Carc	ns & Condition	: Rs.72,600.00								
-		raised in favour of "KBRL Retail Vent	ures LLP"							
		ques are realized.								
3.Gc	ods once delive	ered cannot be taken back on any acc	ount.							
4.Ad	lvance received	for products are subject to availability	<i>.</i>							
		r own use and not for resale.								
6.Th	is is a computer	r generated invoice and does not requ								
			Fo	r KBRL R	ETAIL VENTU	JRES LLP				
				Alexandress of the second seco	MI LOOM					
Customer Signature Aut				horised Signature						
Cust	tomer Signature		Au	thorised S	ignature					