ECOM/22-23/23783 30/12/22, 12:02 PM



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	:	19AAQFK5642Q1ZC
Customer Name	: Rahul Raghava	Invoice Number	:	ECOM/22-23/23783
Shipping & Billing	: H. No. 365, W. No. 26, Phulwaria House, Naya Tola	Invoice Date	:	30-12-2022
Address	(Opposite Polytechnic College) , Muzaffarpur, Bihar,	Order Number	:	
	India, 842001	Order Date	:	
Mob.	: 7993449251	Executive	:	KBRL
Email	: raghava.rahul09@gmail.com			

GSTIN/UID: :

State: : 10 - Bihar E-Way Bill No: : 123

	,							
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ9W3HN/A] iPhone 14 Pro Max 256GB Gold Serial/IMEI No.: 358795287526878 / 358795287526878	85171300	1 NOS	149,900.00	2,250.00	125,127.12	18%	147,650.00
		Sub Total	1		2,250.00			147,650.00
	Total							147,650.00
	Total Bill Value (in Figure)							147 650 00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	125,127.12		0.00		0.00	18.00%	22,522.88
Total	125,127.12		0.00		0.00		22,522.88

Total Amount in Words:- One Lakh Forty Seven Thousand Six Hundred Fifty only.

Mode of payment

Card : Rs.147,650.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E