ECOM/22-23/25419 31/03/23, 8:13 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Furkan Fayaz	Invoice Number	:	ECOM/22-23/25419
Shipping & Billing	: Arabal, Shalimar Srinagar near alnoor masjid , Srinagar,	Invoice Date	:	31-03-2023
Address	Srinagar, Jammu & Kashmir, India, 190001	Order Number	:	
Mob.	: 6230608055	Order Date	:	
Email	: furkanfayaz17@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 01 - Jammu & Kashmir F-Way Bill No:

E-VV	ay Bill No: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: KD9H6WQW74							
2	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	595.00	9,580.51	18%	11,305.00
	Serial/IMEI No.: HJFJFNDZJKM9							
Sub Total		2		5,509.00			88,291.00	
Total							88,291.00	
Total Bill Value (in Figure)							88,291.00	

|--|

IGST AMT	
11,743.63	

84713090	65,242.37	0.00	0.00 18.0	00% 11,743.63
84716090	9,580.51	0.00	0.00 18.0	00% 1,724.49
Total	74,822.88	0.00	0.00	13,468.12

CGST AMT

SGST%

Total Amount in Words:- Eighty Eight Thousand Two Hundred Ninety One only.

CGST%

Mode of payment

Remarks

HSN

Rs.88,291.00 Card

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

Taxable

- 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

SGST AMT

IGST%