ECOM/22-23/25090 07/03/23, 3:00 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	: Sandeep Khunger	Invoice Number	:	ECOM/22-23/25090
Shipping & Billing	: House No. 2201 Sector 38-C , Chandigarh, CH, India,	Invoice Date	:	07-03-2023
Address	160036, CHANDIGARH, Punjab, India, 160036	Order Number	:	
Mob.	: 9814011446	Order Date	:	
Email	: sandeepkhunger@gmail.com	Executive	:	Swarnima Gurung
GSTIN/UID:	:			

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6V3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
64GB - Starlight								
	Serial/IMEI No.: J99G6R9J3M							
	Sub Total				6,200.00			62,700.00

Total Total Total Bill Value (in Figure)		62,700.00 62 .700.00
Total Bill Value (in Figure)		

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	53,135.59		0.00		0.00	18.00%	9,564.41
Total	53,135.59		0.00		0.00		9,564.41

Total Amount in Words:- Sixty Two Thousand Seven Hundred only.

Mode of payment

State:

Card : Rs.62,700.00

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.

: 03 - Punjab

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