ECOM/22-23/25094 07/03/23, 5:39 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	: Atisha Design Studio	Invoice Number	:	ECOM/22-23/25094
Shipping & Billing	: flat C2- 1003, Shalimar one world , vista, gomtinagar	Invoice Date	:	07-03-2023
Address	extension, shaheed path, lucknow, lucknow, UP, India,	Order Number	:	
	226010, Lucknow, Uttar Pradesh, India, 226010	Order Date	:	
Mob.	: 8431469239	Executive	:	Swarnima Gurung
Email	: atishadesignstudio@gmail.com			

GSTIN/UID:

State: : 09 - Uttar Pradesh

E-Way Bill No: : 123

L-way bill No 123								
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXR3HN/A] 12.9-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: LP297RF7DV	84713090	1 NOS	122,900.00	7,374.00	97,903.39	18%	115,526.00
Sub Total			1		7,374.00			115,526.00
Total								115,526.00
Total Bill Value (in Figure)								115,526.00

Total Bill Value (III Figure)
emarks :

HSN	Taxable	CGST%	CGST AMT SGS	% SGST AMT	IGST%	IGST AMT
84713090	97,903.39		0.00	0.00	18.00%	17,622.61
Total	97,903.39		0.00	0.00		17,622.61

## Total Amount in Words:- One Lakh Fifteen Thousand Five Hundred Twenty Six only.

Mode of payment

Card : Rs.115,526.00

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