ECOM/22-23/23826 02/01/23, 11:20 AM



## **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 Invoice Number ECOM/22-23/23826 : Rolling pix 02-01-2023 Shipping & Billing : Smriti Chawla C-403, PLOT NO. 1B, PRAGYA CGHS Invoice Date LTD, SECTOR 2, DWARKA, New Delhi, Delhi, India, Order Number Address 110075 Order Date Executive **KBRL** Mob. : 9873201477

GSTIN/UID: : 07AEUPC6590B1ZE State: : 07 - Delhi

: pearl.eru@gmail.com

State: : 07 - Delhi E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNFF3HN/A] iPhone 13 mini 128GB Green	85171211	1 NOS	69,900.00	7,596.00	52,800.00	18%	62,304.00
	Serial/IMEI No.: WVJ7PYW0K7 / 351893601586384							
		Sub Total	1		7,596.00			62,304.00
	Total							62,304.00
	Total Bill Value (in Figure)			62,304.00				

Remarks	
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Email

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
85171211	52,800.00		0.00		0.00	18.00%	9,504.00
Total	52,800.00		0.00		0.00		9,504.00

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

Mode of payment

Card : Rs.62,304.00

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