ECOM/22-23/24775 15/02/23, 4:59 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

2.000.00



62,900.00

62,900.00 **62,900.00**

TAX INVOICE

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	stomer Name	: raj enterprises		Invoice Number : ECOM/22-23/24775					
Shipping & Billing		: HIMANSHU k-2/17, budh vihar phase 1, delhi, Delhi,		Invoice Date : 15-02-2023					
Address		Delhi, India, 110086			mber :				
Mob.		: 9599879562	Order Da	te :					
Email		: HIMANSHUSINGHAL1593@GMAIL.COM	SHUSINGHAL1593@GMAIL.COM			Anmol Th	ара		
GSTIN/UID:		: 07DGJPS1615H1ZA							
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	[MLPG3HN/A] iPhone 13 128GB Starlight 85171211				64,900.00	2,000.00	53,305.08	18%	62,900.00
	Serial/IMEI No.: PQXDR75WY2 / 359773715996145								

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT IGS	T% IGST AMT
85171211	53,305.08		0.00	0.00 18.0	9,594.92
Total	53,305.08		0.00	0.00	9,594.92

Total Bill Value (in Figure)

Sub Total

Total

1

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

Mode of payment

Card : Rs.62,900.00

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