ECOM/23-24/20159 08/04/23, 6:32 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

2.700.00



62.200.00

62,200.00 **62,200.00**

TAX INVOICE

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : FTK Edutech Private Limited				Invoice Number : ECOM/23-24/20159					
Shipping & Billing : Neeraj Shah 402, Utkarsh Alankar, RN Tagore Road,			Invoice Date : 08-04-2023						
Address Civil Lines,,, Nagpur , Maharashtra, India, 440001			Order Number :						
Mob.		: 9373104465			Order Date :				
Email		: neeraj@drishtilearning.com			Executive : Md. Mubarak				
GSTIN/UID:		: 27AAECF4284E1ZN							
State:		: 27 - Maharashtra							
E-Way	y Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [1	[MLPG3HN/A] iPhone 13 128GB Starlight 85171		85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	erial/IMFI No	· F2N0P4FG4C / 352094678248821							

Total Bill Value (in Fig	ure)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14

Sub Total

Total

1

Total 52,711.86 0.00 0.00 9,488.14

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

Mode of payment

Card : Rs.62,200.00

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