




KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
 Email: support@theimaginestore.com

**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Aniruddh Bhardwaj					Invoice Number : ECOM/22-23/23832			
Shipping & Billing : 33 GR jani boys hostel, Mukesh patel school of					Invoice Date : 02-01-2023			
Address : technology Bhaktivedanta, Swami Vivekananda Rd,					Order Number :			
near Cooper Hospital, JVPD Scheme, Vile Parle West ,					Order Date :			
Mumbai , Maharashtra, India, 400056					Executive : KBRL			
Mob. : 8290449917								
Email : aniruddh10234567bharthwaj@gmail.com								
GSTIN/UID: :								
State: : 27 - Maharashtra								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue Serial/IMEI No.: GMV0VWV30D	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
Sub Total			1		2,694.00			42,206.00
Total								42,206.00
Total Bill Value (in Figure)			42,206.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	35,767.80		0.00		0.00	18.00%	6,438.20	
Total	35,767.80		0.00		0.00		6,438.20	
Total Amount in Words:- Forty Two Thousand Two Hundred Six only.								
Mode of payment								
Card : Rs.42,206.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E