ECOM/22-23/24914 24/02/23, 10:15 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/22-23/24914 : Chetna Yadav 24-02-2023 Shipping & Billing : Gali no. 1, Teekli Road, Opposite Police Station, Invoice Date Address Badshahpur, Gurugram, Gurugram, Haryana, India, Order Number Order Date Executive **KBRL** Mob. : 9711433535

GSTIN/UID: :

Email

State: : 06 - Haryana

E-Wav Bill No: : 123

L-Way Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXF3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: KL7F29C6DP	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
Sub Total			1		5,514.00			86,386.00
	Total							86,386.00
Total Bill Value (in Figure)			86,386.00					

	Total Bill Value (III Figure)
Remarks :	

: yadavchetna123@gmail.com

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,208.47		0.00		0.00	18.00%	13,177.53
Total	73,208.47		0.00		0.00		13,177.53

Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.

Mode of payment

Card : Rs.86,386.00

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