ECOM/22-23/24007 10/01/23, 8:04 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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer N	Name : Angad Singh	: Angad Singh			Invoice Number : ECOM/22-23/24007					
Shipping &	Billing : Johal hospita	: Johal hospital rama mandi Hoshiarpur road , Jalandhar,			Invoice Date : 10-01-2023					
Address	Punjab, India	Punjab, India, 144007			Order Number :					
Mob.	: 7210000088	: 7210000088			Order Date :					
Email	: angadjohal@	: angadjohal@gmail.com			Executive : KBRL					
GSTIN/UID): :									
State:	: 03 - Punjab	: 03 - Punjab								
E-Way Bill	No: : 123									
Sr	Description of G	oods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1 [MNY	C3HN/A] 11-inch iPad Pro	Wi-Fi + Cellular 128	IGB - 847130	090	1 NOS	96,900.00	5,814.00	77,191.53	18%	91,086.00
Space	e Grey									
Serial	I/IMEI No.: HMVM0X3VQF	/ 351900726556919								
Sub Total					1		5,814.00			91,086.00
Total										91,086.00
Total Bill Value (in Figure)					91,086.00					
Remarks :										
HSN	Taxable	CGST%	CGST AMT SGS		ST% SGST AMT		ГАМТ	IGST% IGST AN		IGST AMT
84713090	77,191.53		0.00				0.00	18.00% 13,894.48		
Total 77,191.53		0.00					0.00			13,894.48
Total Amo	ount in Words:- Ninety (One Thousand Eig	hty Six only.							
Mode of pa										
Card		91,086.00								
Terms & Co	Ondition DD to be raised in favour of	FIIKBDI Botoil Vontur	00 I I D"							
	after cheques are realized.	NDNL Netall Veriture	es llr							
	nce delivered cannot be tak	en back on any accou	unt.							
	received for products are s									

For KBRL RETAIL VENTURES LLP

Costall Vage G (marrie) 8 W (V) (1) G (* C)

Customer Signature Authorised Signature

6. This is a computer generated invoice and does not require signature or stamp.

Have a nice Day!

E. & O.E

5.Goods sold are for own use and not for resale.