



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : TAHA FATIMA		Invoice Number : <b>ECOM/22-23/24846</b>
Shipping & Billing : R.No 639, Dronagiri Hostel, IIT Delhi, New Delhi,, New		Invoice Date : <b>19-02-2023</b>
Address : Delhi, Delhi, India, 110016		Order Number :
Mob. : 7730889476		Order Date :
Email : prajapati.anil0@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver Serial/IMEI No.: FFM2MH3HRW	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
<b>Sub Total</b>			1		5,514.00			86,386.00
<b>Total</b>								86,386.00
<b>Total Bill Value (in Figure)</b>								<b>86,386.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,208.47		0.00		0.00	18.00%	13,177.53
<b>Total</b>	<b>73,208.47</b>		<b>0.00</b>		<b>0.00</b>		<b>13,177.53</b>

**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.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E