ECOM/22-23/25026 04/03/23, 12:00 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



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Abhinav Sinha	Invoice Number	:	ECOM/22-23/25026
Shipping & Billing	: 326,Nirmala Sadan, Hari Nagar, Tatisilwai, Ranchi,	Invoice Date	:	04-03-2023
Address	Ranchi, Jharkhand, India, 835103	Order Number	:	
Mob.	: 9473040372	Order Date	:	
Email	: abhinavsinha885@gmail.com	Executive	:	Doma Tshering Bhutia
GSTIN/UID:	:			

State: : 20 - Jharkhand

E-Way Bill No: : 123

2,								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: L1C2M29Q6V							
	Sub Total				4,914.00			76,986.00
	Total							76,986.00
	Total Bill Value (in Figure)							76,986.00

Remarks	
Remains	

HSN	Taxable	CGST%	CGST AMT SO	GST%	SGST AMT IC	GST% IGST AMT
84713090	65,242.37		0.00		0.00 18	8.00% 11,743.63
Total	65,242.37		0.00		0.00	11,743.63

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

Mode of payment

Card : Rs.76,986.00

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