APOB/23-24/30187 17/04/23, 6:12 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: EERA CONSTRUCTIVE SOLUTION	Invoice Number	:	APOB/23-24/30187
Shipping & Billing	: 62/5, GROUND FLOOR, MUNIRKA, North West Delhi,,,	Invoice Date	:	17-04-2023
Address	Delhi, Delhi, India, 110043	Order Number	:	
Mob.	: 9810056102	Order Date	:	
Email	: sachintokas@live.com	Executive	:	Swarnima Gurung
GSTIN/UID:	: 07ARLPT6055E1ZH			

State: : 07 - Delhi E-Way Bill No: : 123

L-VV	ray Biii 140 120							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK8F3HN/A] iPad mini Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: MWNF4D19DH / MWNF4D19DH	84713090	1 NOS	79,900.00	9,870.00	59,347.46	18%	70,030.00
		Sub Total	1		9,870.00			70,030.00
Total								70,030.00
	Total Bill Value	(in Figure)						70.030.00

Total Bill Value (in Figure) 70,030

Remarks:	R	e	m	a	rk	s	:
----------	---	---	---	---	----	---	---

HSN	Taxable	CGST%	CGST AMT SGST	% SGST AMT	IGST%	IGST AMT
84713090	59,347.46		0.00	0.00	18.00%	10,682.54
Total	59,347.46		0.00	0.00		10,682.54

## Total Amount in Words:- Seventy Thousand Thirty only.

Mode of payment

Card : Rs.70,030.00

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