ECOM/22-23/25418 31/03/23, 7:45 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	: PURPLE PANDA TECHNOLOGIES PRIVATE LIMITED	Invoice Number	:	ECOM/22-23/25418					
Shipping & Billing	: 409, 410, Taritiya Mala, Emarald Tawar,, Emarald	Invoice Date	:	31-03-2023					
Address	Tawar,, Udaipur, Udaipur,, Udaipur, Rajasthan, India,	Order Number	:						
	313001	Order Date	:						
Mob.	: 9108725246	Executive	:	KBRL					
Email	: sandyudr@gmail.com								
GSTIN/UID:	: 08AAJCB9630R1ZV								

State: : 08 - Rajasthan E-Way Bill No: : 123

	-, -								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: LQYY31YGNX	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
	Sub Total				4,914.00			76,986.00	
	Total							76,986.00	
Total Bill Value (in Figure)								76.986.00	

Remarks :				•			
HSN	Taxable	CGST%	CGST AMT		SGST AMT	IGST%	IGST AMT

 84713090
 65,242.37
 0.00
 0.00
 18.00%
 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