ECOM/22-23/24323 27/01/23, 6:05 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



62,900.00

TAX INVOICE

				T T							
Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Vedashri Mandale				Invoice Number : ECOM/22-23/24323							
Shipping & Billing		: Komal Apartment Holaram Colony Sharanpur , Nashik,			Invoice Date : 27-01-2023						
Address		Maharashtra, India, 422005		Order Nu	mber :						
Mob.		: 9011395111			Order Date :						
Email		: siddhant.mandale@gmail.com	siddhant.mandale@gmail.com			Executive : KBRL					
GSTIN/UID:		:									
State:		: 27 - Maharashtra									
E-W	/ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MLPG3HN/A]	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00			
	Serial/IMEI No	.: Y20793HQ0L / 359773710508960									
			Sub Total	1		2,000.00			62,900.00		
Total									62,900.00		

Remarks

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
85171211	53,305.08		0.00		0.00	18.00%	9,594.92
Total	53,305.08		0.00		0.00		9,594.92

Total Bill Value (in Figure)

Total Amount in Words:- Sixty Two Thousand Nine Hundred only.

Mode of payment

Card : Rs.62,900.00

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