

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



No. Value Value 1 [MTP43HN/A] iPhone 15 128GB Blue Serial/IMEI No.: LTV02DC0WL / 357497543796012 85171211 1 NOS 74,900.00 2,250.00 61,567.80 18% 72,650.00 Image: Serial/IMEI No.: LTV02DC0WL / 357497543796012 Sub Total 1 2,250.00 61,567.80 18% 72,650.00 Image: Serial/IMEI No.: LTV02DC0WL / 357497543796012 Total 1 2,250.00 18% 72,650.00 Image: Serial/IMEI No.: LTV02DC0WL / 357497543796012 Total 1 2,250.00 18% 72,650.00 Image: Serial/IMEI No.: LTV02DC0WL / 357497543796012 Total 1 2,250.00 18,00% 172,650.00 Image: Serial/IMEI No.: LTV02DC0WL / 357497543796012 Total 1 2,250.00 172,650.00 Image: Serial/Image: Serial No.: LTV02DC0WL / 357497543796012 Total Bill Value (in Figure) Image: Serial No.1 1				TA	X INVOICE						
Shipping & Billing :: 1590,7c,chd., Chandigarh, Punjab, India, 160019 Invoice Date : 20-05-2024 Address Mob. :: 9417925976 Order Number :	Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Address Order Number : Mob. : 9417925976 Order Date : Email : sabyasachipruthi2022@gmail.com Executive : KBRL GSTIN/UID: : : Executive : KBRL State: :: : 123456789 Executive : KBRL No. Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable QST Total Value 1 [MTP43HN/A] iPhone 15 128GB Blue 85171211 1 NOS 74,900.00 2,250.00 61,567.80 18% 72,650.00 Serial/IMEI No:: LTV02DCOWL / 357497543796012 Sub Total 1 2,250.00 61,567.80 18% 72,650.00 Cemarks : HSN Sub Total 1 2,250.00 11,082.20 72,650.00 Remarks : HSN Qty. Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT B5171211 1 61,567.80 0.00 0.00 11,082.20 72,650.00 Total 61,567.80 0.00 0.00 0.00 </td <td colspan="5">Customer Name : Sabyasachi Pruthi</td> <td colspan="5">Invoice Number : ECOM/24-25/20031</td> <td></td>	Customer Name : Sabyasachi Pruthi					Invoice Number : ECOM/24-25/20031					
Mob. 9417925976 Email sabyasachipruthi2022@gmail.com GSTIN/UID: Email sabyasachipruthi2022@gmail.com State: 103 - Punjab E-Way Bill No: 123456789 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Introduction of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Introduction of Goods/Services HSN/SAC Qty. Taxable GST Total Value No. Introduction of Goods/Services HSN/SAC Qty. Taxable GST Total Value I [MTP43HN/A] iPhone 15 128GB Blue Sub Total 1 Qty. Taxable CSUT Sub Total Int	Shipping & Billing : 1590,7c,chd,, Chandigarh, Punjab, India, 1			0019	Invoice Date : 20-05-2024			24			
Email ::::::::::::::::::::::::::::::::::::					Order Number :						
GSTIN/UID: ::					Order Date :						
GSTIN/UID: : :: : :: ::				22@gmail.com		Executive : KBRL					
E-Way Bill No: : 123456789 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value 1 [MTP43HN/A] iPhone 15 128GB Blue Serial/IMEI No:: LTV02DC0WL / 357497543796012 85171211 1 NOS 74,900.00 2,250.00 61,567.80 18% 72,650.00 V Total 1 2,250.00 61,567.80 0 72,650.00 Total Bill Value (in Figure) Total 1 2,250.00 0 72,650.00 Remarks : Total Bill Value (in Figure) Total Bill Value (in Figure) 72,650.00 72,650.00 Remarks : HSN Qty. Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT 85171211 1 61,567.80 0.00 0.00 11,082.20 11,082.20 Total 61,567.80 0.00 0.00 11,082.20 11,082.20 11,082.20 Total Amount in Words:- Seventy Two Thousand Six Hundred Fifty only. Mode of payment Card Rs.72,650.00 11,082.20 11,082.20 11,082.20 12,082.20 12,082.20 12,082.20 11,082.20 <td< td=""><td colspan="3">, , , , , , , , , , , , , , , , , , , ,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	, , , , , , , , , , , , , , , , , , , ,										
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