ECOM/22-23/24382 31/01/23, 2:47 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Shakti Ghulati	Invoice Number	:	ECOM/22-23/24382
Shipping & Billing	: Aryaman Ghulati 3B, Door 313, Sumeeran Apts,	Invoice Date	:	31-01-2023
Address	Thadagam Link Road, coimbatore, Tamil Nadu, India,	Order Number	:	
	641011	Order Date	:	
Mob.	: 9916396672	Executive	:	KBRL
Email	: aryaman.ghulati@gmail.com			

State: : 33 - Tamil Nadu E-Way Bill No: : 123

GSTIN/UID:

L-way bill ivo.								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6V3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 64GB - Starlight Serial/IMEI No.: X0GFM320XH	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
Sub Total		1		6,200.00			62,700.00	
Total							62,700.00	
	Total Bill Value (in Figure)			62,700.00				

Remarks :				
HSN	Taxable	CGST%	CGST AMT	SGST%

SGST AMT IGST% Taxable CGST AMT **IGST AMT** 84713090 53,135.59 0.00 0.00 18.00% 9,564.41 53,135.59 Total 0.00 0.00 9,564.41

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

: 33ACRPG8952G2Z9

Mode of payment

Card Rs.62,700.00

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