ECOM/22-23/25293 21/03/23, 3:51 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 : Empire Tubewells Private Limited		Invoice Number	:	ECOM/22-23/25293		
Shipping & Billing	: 663 Basement , New Delhi, DL, India, 110019 , Delhi,	Invoice Date	:	21-03-2023		
Address	Delhi, India	Order Number	:			
Mob.	: 9911060770	Order Date	:			
Email	: ankur@empiretubewells.com	Executive	:	Swarnima Gurung		
GSTIN/UID:	: 07AAACE3632R1ZD					
State:	: 07 - Delhi					
F-Way Bill No:	· 123					

E-VV	ay Bill No 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ93HN/A] 10.9-inch iPad Wi-Fi 256GB - Blue	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
	Serial/IMEI No.: M02JM765Q4							
Sub Total			1		3,594.00			56,306.00
	Total							56,306.00
Total Bill Value (in Figure)		56,306.00						

	lotal Bill value (in Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,716.95		0.00		0.00	18.00%	8,589.05
Total	47,716.95		0.00		0.00		8,589.05

Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.

Mode of payment

Card : Rs.56,306.00

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