

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 : 19AAQFK56			K5642Q1Z0	;		
Customer Name : Kunal Thakral				Invoice Number		ECOM/22-23/23969				
Shipping & Billing		: Roop nagar colony , , Hansi, Hary	Invoice Date :		09-01-2023					
Address					Order Number :					
Mob.		: 7988858101			Order Date :					
Email		: kunalthakral16@gmail.com	unalthakral16@gmail.com			KBRL				
GSTIN/UID:		:								
State:		: 06 - Haryana								
E-Wa	ay Bill No:	: 123456789								
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.				_			Value			
			05474000	4 NOO	70,000,00	5 000 00		4.00/	74,000,00	
		Phone 14 128GB Starlight	85171300	1 NOS	79,900.00	5,000.00	63,474.58	18%	74,900.00	
	Serial/IMEI No.:	J53J2JMFHX / 359675698972169								
			Sub Total	1		5,000.00			74,900.00	
			Total						74,900.00	
Total Bill Value (in Fig							1		74,900.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171300		63,474.58	0.00			0.00	18.00%		11,425.42	
Total		63,474.58	0.00	0.00			0 11,425.42			
Tota	I Amount in W	ords:- Seventy Four Thousand I	Nine Hundred only.							
Mode Card	e of payment	: Rs.74,900.00								
		aised in favour of "KBRL Retail Ventu	res I I P"							
	livery after chequ									
		ed cannot be taken back on any acco	unt.							
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.										
		own use and not for resale. generated invoice and does not requir	o oignoturo or otomo							
0.111	is is a computer g	generated invoice and does not requir			ETAIL VENTU		1			
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				-						
Custo	Customer Signature			uthorised Signature						
			Have a nice Day !						E. & O.I	