ECOM/22-23/25348 26/03/23, 4:03 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 Invoice Number ECOM/22-23/25348 : Vikas Gandhi 26-03-2023 Shipping & Billing : B 485 new friends colony , New delhi, DL, India, Invoice Date Address 110025, New Delhi, Delhi, India, 110025 Order Number Mob. : 9910273026 Order Date Email **KBRL** : vgandhi2@gmail.com Executive

GSTIN/UID: :

State: : 07 - Delhi E-Way Bill No: : 123456789

E-VV	ay Bill No 123430709							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00
	Serial/IMEI No.: KVCJDFPMXX							
2	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00
	Serial/IMEI No.: JT67VY7NK2							
	Sub Total				4,400.00			63,400.00
	Total							63,400.00
Total Bill Value (in Figure)		63 400 00						

Total	Bill	Valu	e (in	Figure

Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	26,864.41		0.00		0.00	18.00%	4,835.59	
84713090	26,864.41		0.00		0.00	18.00%	4,835.59	
Total	53,728.81		0.00		0.00		9,671.18	

Total Amount in Words:- Sixty Three Thousand Four Hundred only.

Mode of payment

Card : Rs.63,400.00

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