ECOM/22-23/24113 17/01/23, 12:01 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 : Kartikey Tripathi Invoice Number ECOM/22-23/24113 17-01-2023 Shipping & Billing : Room no. 22,New CV Hostel,KGMU , Lucknow, Uttar Invoice Date Address Pradesh, India, 226003 Order Number Mob. : 9555095342 Order Date Email Executive **KBRL** : kartikeytripathi0111@gmail.com GSTIN/UID:

State:

: 09 - Uttar Pradesh

E-Way Bill No: : 123

	,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	595.00	9,580.51	18%	11,305.00	
	Serial/IMEI No.: HJDJF0Q3JKM9								
	Sub Total		1		595.00			11,305.00	
							11,305.00		
	Total Bill Value (in Figure)							11,305.00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
84716090	9,580.51		0.00			0.00	18.00%	1,724.49
Total	9,580.51		0.00			0.00		1,724.49

Total Amount in Words:- Eleven Thousand Three Hundred Five only.

Mode of payment

Card Rs.11,305.00

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

APOB/22-23/33336 17/01/23, 11:54 AM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Kartikey Tripathi	Invoice Number	:	APOB/22-23/33336
Shipping & Billing	: Room no. 22,New CV Hostel,KGMU , Lucknow, Uttar	Invoice Date	:	17-01-2023
Address	Pradesh, India, 226003	Order Number	:	
Mob.	: 9555095342	Order Date	:	
Email	: kartikeytripathi0111@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 09 - Uttar Pradesh

E-Way Bill No: : 123

_ **	. 120							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver Serial/IMEI No.: CKJ42CN7GL	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
		Sub Total	1		4,914.00			76,986.00
							76,986.00	
	Total Bill Value						76,986.00	

Total Bill Value (in Figure)	76,986.00
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

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