ECOM/22-23/23874 04/01/23, 8:18 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	: Kanishk	Invoice Number	:	ECOM/22-23/23874
Shipping & Billing	: 2439 sec-16 faridabad , Faridabad, Haryana, India,	Invoice Date	:	04-01-2023
Address	121002	Order Number	:	
Mob.	: 8586869418	Order Date	:	
Email	: manochakanishk2@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 06 - Haryana E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00	
2	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
	Serial/IMEI No.: DL2J5FX7J0								
Sub Total		2		5,114.00			78,786.00		
	Total							78,786.00	
	Total Bill Value (in Figure)			70 700 00					

Total Bill Value (in Figure) 78,786.00

Remarks:								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	1,525.42		0.00		0.00	18.00%	274.58	
84713090	65,242.37		0.00		0.00	18.00%	11,743.63	
Total	66.767.80		0.00		0.00		12.018.21	

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

Mode of payment

Card : Rs.78,786.00

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