

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : NONTOXIC.IN			Invoice Number : ECOM/23-24/20235					
Shipping & Billing : 7/447 A, ERANHIKKAL, ELATHUR, Kozhikode,		ode,	Invoice Date : 12-04-2023					
Address Kozhikode, Kerala, India, 673303			Order Number :					
Mob. : 9447337755			Order Date :					
Email : raoofmcc@gmail.com			Executive : KBRL					
GSTIN/UID: : 32ENPPR4005C1Z8								
State:	: 32 - Kerala							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
-	A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey No.: L2971X7YXG	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
		Total						76,986.00
	Total Bill Value	(in Figure)		1	1	1		76,986.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	TMA	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 i	n Words:- Seventy Six Thousand Nine Hund	red Eighty	Six only.					
2.Delivery after cl 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.76,986.00		r KBRL RE		JRES LLP			
			- Contractor	ri a				
Customer Signati	ıre	Au	thorised Si	qnature				