ECOM/22-23/23906 06/01/23, 4:32 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



56,306.00 **56,306.00**

TAX INVOICE

Det	ails of receiver	:		GSTIN /	UID :	19AAQFI	<5642Q1ZC	;	
Cus	Customer Name : Rashmi Mahapatra			Invoice N	lumber :	ECOM/22	2-23/23906		
Shipping & Billing		: Tower -D,Flat No m-1503, Indosam Noida , Sector 75, ,		Invoice D	ate :	06-01-202	23		
Address		Noida, Uttar Pradesh, India, 201301		Order Nu	mber :				
Mob.		: 9090475043		Order Da	te :				
Email		: samar1185@gmail.com			e :	KBRL			
GSTIN/UID:		:							
Stat	te:	: 09 - Uttar Pradesh							
E-V	/ay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPQC3HN/A]	10.9-inch iPad Wi-Fi 256GB - Pink	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
	Serial/IMEI No	.: LMH44FP6NT							
	·		Sub Total	1		3,594.00			56,306.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,716.95		0.00		0.00	18.00%	8,589.05
Total	47,716.95		0.00		0.00		8,589.05

Total Bill Value (in Figure)

Total

Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.

Mode of payment

Card : Rs.56,306.00

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