ECOM/22-23/24898 22/02/23, 4:56 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	: Sahil Kharb	Invoice Number	:	ECOM/22-23/24898
Shipping & Billing	: SBI Rambha Branch, main road Rambha, Ganjam,	Invoice Date	:	22-02-2023
Address	Ganjam, Odisha (Orissa), India, 761028	Order Number	:	
Mob.	: 8684965858	Order Date	:	
Email	: sahilkharb3993@gmail.com	Executive	:	Doma Tshering Bhutia
GSTIN/UID:	:			

State:

: 21 - Odisha (Orissa)

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple	85171300	1 NOS	149,900.00	6,750.00	121,313.56	18%	143,150.00
	Serial/IMEI No.: G9TLXWW4PQ / 358281868647342							
Sub Total			1		6,750.00			143,150.00
Total							143,150.00	
	Total Bill Value (in Figure)							143,150.00

HSN	Taxable	CGST%	CGST AMT SO	ST%	SGST AMT IGST	% IGST AMT
85171300	121,313.56		0.00		0.00 18.00	21,836.44
Total	121,313.56		0.00		0.00	21,836.44

Total Amount in Words:- One Lakh Forty Three Thousand One Hundred Fifty only.

Mode of payment

Remarks :

Card Rs.143,150.00

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