ECOM/22-23/23805 31/12/22, 8:38 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



76,704.00 **76,704.00** 

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Aarush Padha				Invoice Number : ECOM/22-23/23805					
Shipping & Billing : HNo.179A LaneNo.15 Patel Nagar Talab Tillo Ja		illo Jammu, ,	Invoice D	ate :	31-12-202	22			
Address Jammu, Jammu & Kashmir, India, 180002			Order Nu	mber :					
Mob.		: 7006442833			te :				
Email		: aarushpadha@gmail.com		Executive	:	KBRL			
GSTIN/UID:		:							
State:		: 01 - Jammu & Kashmir							
E-W	/ay Bill No:	: 12345							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPV03HN/A]	iPhone 14 128GB Purple	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No	.: JX46K54PHF / 358330272720631							
			Sub Total	1		3,196.00			76,704.00

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HSN	Taxable	CGST%	CGST AMT SGS	T% SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00	0.00	18.00%	11,700.61
Total	65,003.39		0.00	0.00		11,700.61

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

**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