

KBRL RETAIL VENTURES LLP

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

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		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Javan Moraes			Invoice Number : ECOM/23-24/20267					
Shipping & Billing : 104 Mount View Tower, Pawarnagar, Thane west,		Invoice Date : 14-04-2023						
Address Thane, Maharashtra, India, 400610			Order Number :					
Mob. : 9833288742			Order Date :					
mail : javan.moraes@yahoo.com			Executive : Susmita Pradhan					
GSTIN/UID:	:							
State:	: 27 - Maharashtra							
E-Way Bill No:	: 123							
Sr E	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MNXE3HN/A] 1	1-inch iPad Pro Wi-Fi 128GB - Silver	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
Serial/IMEI No.:	R3Q0M2J9Q9							
		Sub Total	1		4,914.00			76,986.00
	Total						76,986.00	
	Total B	ill Value (in Figure)						76,986.00
Remarks : HSN	Taxable CGST%	CGST AMT SG	ST%	5651		IGST%		IGST AMT
84713090	65.242.37	0.00				18.00%		11.743.63
Total	65,242.37	0.00			0.00			11,743.63
	ords:- Seventy Six Thousand Nin		Civ only		0.00			11,743.03
Mode of payment Card <u>Terms & Condition</u> 1.Cheque/ DD to be ra 2.Delivery after chequ 3.Goods once delivere 4.Advance received fo 5.Goods sold are for c	: Rs.76,986.00 aised in favour of "KBRL Retail Venture	s LLP" nt. signature or stamp.			JRES LLP			
Customer Signature		Au	thorised Si	gnature				