

KBRL RETAIL VENTURES LLP

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

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



	I	TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		Invoice Number : ECOM/22-2			2-23/24399			
Shipping & Billing : 587 A / 69, Gandhi Nagar Telibagh,, Luckno		now, Uttar	Invoice Date : 01-0		01-02-202	23		
Address Pradesh, India, 226029			Order Number :					
Mob. : 9621581717			Order Date :					
Email : virendsingh17@gmail.com			Executive	; ;	KBRL			
GSTIN/UID:	:							
State:	: 09 - Uttar Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MK2K3HN	A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.0
Serial/IMEI	No.: L1744JNL47							
		Sub Total	1		2,200.00			31,700.0
		Total						31,700.0
	Total Bill Valu	ie (in Figure)				1		31,700.0
Remarks :								
HSN	Taxable CGST% CGS	ST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AM
84713090	26,864.41	0.00			0.00	18.00%		4,835.5
Total	26,864.41	0.00			0.00			4,835.5
Total Amount i	n Words:- Thirty One Thousand Seven Hur	ndred only.						
2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.31,700.00	ure or stamp.						
		FO	TARL RE		KEO LLP			
			51120	ri * 8				
Customer Signati	ure	Au	thorised Si	gnature				