ECOM/22-23/24008 10/01/23, 8:10 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 :	19AAQF	K5642Q1ZC	;	
Customer Name : Parag Gupta				Invoice	Number :	ECOM/2	2-23/24008		
Shipping & Billing : E1-1102, Nyati Ebony, Nyati County, Undri , Pune,				Invoice	Date :	10-01-20)23		
Address Maharashtra, India, 411060			Order N	umber :					
Mob	Mob. : 7709096503		Order D	ate :					
Ema	mail : gupta.parag10@gmail.com		Executiv	re :	KBRL				
GSTIN/UID: :									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ183HN/A] iPhone 14 Pro 256GB Gold	85171300	1 NOS	139,900.00	2,100.00	116,779.66	18%	137,800.00
	Serial/IMEI No.: 357442883474705 / 357442883474705							
		Sub Total	1		2,100.00			137,800.00
		Total						137,800.00
Total Bill Value (in Figure)								137 800 00

otal Bill Value (in F	igure)	

0	0	m	-	100	40	
	eı					

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	116,779.66	9.00%	10,510.17	9.00%	10,510.17		0.00
Total	116,779.66		10,510.17		10,510.17		0.00

Total Amount in Words:- One Lakh Thirty Seven Thousand Eight Hundred only.

Mode of payment

Card Rs.137,800.00

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