

KBRL RETAIL VENTURES LLP

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

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



		Т	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Devansh Shukla				Invoice Number : ECOM/22-23/23951						
Shipping & Billing : Laxmi Nivas, Krichab, paldi, Near BOI Bra			nch Paldi, ,	Invoice Date : 08-01-2023						
		Ahemdabad, Gujarat, India, 380006	arat, India, 380006			Order Number :				
Mob.		: 9627935642			Order Date :					
Email		: baba230501@gmail.com			Executive : KBRL					
GST	IN/UID:	:								
State:		: 24 - Gujarat								
E-Wa	ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MLPF3HN/A] i	Phone 13 128GB Midnight	85171211	1 NOS	69,900.00	5,000.00	55,000.00	18%	64,900.00	
	Serial/IMEI No.	: 357032762322941 / 357032762322941								
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
			Sub Total	2		5,095.00			66,705.00	
			Total						66,705.00	
Total Bill Value (in						1	1		66,705.0	
Rem	arks :									
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
85171211		55,000.00	0.00			0.00 18.00% 9,90			9,900.00	
85044090		1,529.66	0.00			0.00	18.00%		275.34	
Total		56,529.66	0.00			0.00			10,175.34	
Tota	I Amount in W	/ords:- Sixty Six Thousand Seven Hundr	ed Five only	/.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	: Rs.66,705.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu		r KBRL RI		JRES LLP				
Cust	Customer Signature				uthorised Signature					
		Have a	nice Day !						E. & C	