

## KBRL RETAIL VENTURES LLP

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

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	т	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ankita Sharma			Invoice Number : ECOM/22-23/24487						
Shipping & Billing : House no 108 kusum niwas pushpa enclav		ve, station	Invoice Date :		04-02-2023				
Address road,, , TUNDLA, Uttar Pradesh, India, 283		3204	Order Number :						
Mob. : 8588977932			Order Date :						
Email : kapils527@gmail.com			Executive : Doma Tshering Bhutia						
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			
-	IN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey	84713090	1 NOS	91,900.00	E E14 00	73,208.47	18%	86,386.00	
-	EI No.: KFP2WM16Y6	047 13090	1103	91,900.00	5,514.00	13,200.47	1070	00,300.00	
Serial/IN									
		Sub Total	1		5,514.00			86,386.00	
		Total						86,386.00	
	Total Bill Value	e (in Figure)						86,386.00	
Remarks :									
HSN	Taxable CGST% CGS	TAMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
84713090	73,208.47	0.00			0.00	18.00%		13,177.53	
Total 73,208.47		0.00	0.00		0.00	13,177.53			
Total Amoun	t in Words:- Eighty Six Thousand Three Hund	dred Eighty S	Six only.						
2.Delivery after 3.Goods once 4.Advance reco 5.Goods sold a 6.This is a com	: Rs.86,386.00 <b>lition</b> to be raised in favour of "KBRL Retail Ventures LLP" r cheques are realized. delivered cannot be taken back on any account. eived for products are subject to availability. are for own use and not for resale. nputer generated invoice and does not require signatu	Fo	All and a start		JRES LLP				
Customer Signature Au			thorised Signature						