ECOM/22-23/25054 05/03/23, 4:49 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Neeta Asodekar	Invoice Number	:	ECOM/22-23/25054
Shipping & Billing	: Block 7, Yeshoraj CHS, Near Model English School,	Invoice Date	:	05-03-2023
Address	Pandurang Wadi, Dombivali East , Dombivli, Dombivli	Order Number	:	
	East,, Maharashtra, India, 421201	Order Date	:	
Mob.	: 9820305497	Executive	:	Doma Tshering Bhutia

GSTIN/UID:

Email

State: : 27 - Maharashtra

E-Way Bill No: : 123

E Way Bill No. 120			<u> </u>					
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPK3HN/A] iPhone 13 128GB Blue	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.: GWT9XFJL47 / 350920432596497							
Sub Total			1		2,700.00			62,200.00
	Total							62,200.00
Total Bill Value (in Figure)		62,200.00						

Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGS1	AMT	IGST%	IGST AMT
85171211	52,711.86		0.00			0.00	18.00%	9,488.14

0.00

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

: asodekarneeta@gmail.com

Mode of payment

Total

Card : Rs.62,200.00

**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.

52,711.86

- 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

0.00



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

9,488.14