ECOM/22-23/24088 15/01/23, 5:25 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 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/24088 : Himanshu Goyal 15-01-2023 Shipping & Billing : Mi Store Puran Market Gali No. 3 New Bus Stand, Invoice Date Address Charkhi Dadri, Haryana, India, 127306 Order Number Mob. : 7988989094 Order Date Email : himanshugoyal8020@gmail.com **KBRL** Executive GSTIN/UID:

State: : 06 - Haryana

E-Way Bill No: : 123

Sr Description of G

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNYF3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB - Silver Serial/IMEI No.: HD6LKG943G / 351900720968086	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00
		1		6,414.00			100,486.00	
	Total							100,486.00
	Total Bill Value		•				100,486.00	

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	85,157.63		0.00		0.00	18.00%	15,328.37
Total	85,157.63		0.00		0.00		15,328.37

Total Amount in Words:- One Lakh Four Hundred Eighty Six only.

Mode of payment

Card : Rs.100,486.00

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