ECOM/23-24/20218 11/04/23, 8:06 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



62,200.00 **62,200.00**

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Jyoti Mandal				Invoice Number : ECOM/23-24/20218					
Shi	Shipping & Billing : Near tiwari general store, shri Ram n		Kandoli, ,,	Invoice Date : 11		11-04-202	23		
Add	Address Dehradun , Uttarakhand, India, 248007			Order Number :					
Mol	Э.	: 9719513844	Order Date :						
Em	ail	: vishw143sh@gmail.com		Executive	:	KBRL			
GS ⁻	TIN/UID:								
Sta	te:	: 05 - Uttarakhand							
E-V	Vay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPH3HN/A]	iPhone 13 128GB Pink	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No	.: DCL9KWW2KJ / 351084399756682							
			Sub Total	1		2,700.00			62,200.00

Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

Total Bill Value (in Figure)

Total

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

Mode of payment

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.
- 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