ECOM/22-23/23789 30/12/22, 2:38 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	: Amit Trading company	Invoice Number	:	ECOM/22-23/23789
Shipping & Billing	: K 18 basement Lajpat Nagar 2 , Delhi, Delhi, India,	Invoice Date	:	30-12-2022
Address	110024	Order Number	:	
Mob.	: 8287969878	Order Date	:	
Email	: kungandhi@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 07CAZPK1194C2ZE			ļ

State: : 07 - Delhi E-Way Bill No: : 123

2 114) 2 120			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPV03HN/A] iPhone 14 128GB Purple	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.: G9D6PD6X4J / 358330278065056							
Sub Total			1		3,196.00			76,704.00
	Total							76,704.00
	Total Bill Value (in Figure)							76,704.00

Da	ma	wk o	

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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