ECOM/23-24/0036 03/04/23, 12:19 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

4,914.00



76.986.00

76,986.00 **76,986.00** 

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Palak Agarwal					Invoice Number : ECOM/23-24/0036					
Shipping & Billing : A-702, Trans Residency-1, Subhash Nagar, MIDC			MIDC,	Invoice Date : <b>03-04-2023</b>						
Address		Andheri East, , Mumbai , Maharashtra, India, 400093		Order Number :						
Mob.		: 6001710878	Order Date :							
Email		: agrwlpalak3@gmail.com	grwlpalak3@gmail.com			Swarnima	a Gurung			
GSTIN/UID:										
State:		: 27 - Maharashtra								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver		84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
	Serial/IMEI No	.: CG676TGXRK								
					1	1	ì			

	Total Bill Value (in Figure)
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Sub Total Total

## Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

**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