ECOM/22-23/24442 02/02/23, 8:49 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 : FINE WEAVE Invoice Number ECOM/22-23/24442 02-02-2023 Shipping & Billing : B 1502 Flora Heritage Greater Noida West, Greater, Invoice Date Address Noida, Uttar Pradesh, India, 201306 Order Number Mob. : 9582587777 Order Date Email Doma Tshering Bhutia : pksinghgaharwar@gmail.com Executive

GSTIN/UID: : 09BDRPS7699A1ZO : 09 - Uttar Pradesh State:

E-Way Bill No: : 123

| L-VV | ay biii 140 123 | | | | | | | |
|------------------------------|---|-----------|-------|-----------|----------|-----------|-----|-------------|
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| 1 | [MPUF3HN/A] iPhone 14 128GB Midnight | 85171300 | 1 NOS | 74,900.00 | 2,300.00 | 61,525.42 | 18% | 72,600.00 |
| | Serial/IMEI No.: JJQKQJXYFG / 354715681759358 | | | | | | | |
| 2 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| 3 | [MM0A3ZM/A] USB-C to Lightning Cable (1 m) | 8504 | 1 NOS | 1,900.00 | 190.00 | 1,449.15 | 18% | 1,710.00 |
| | | Sub Total | 3 | | 2,585.00 | | | 76,115.00 |
| | Total | | | | | | | 76,115.00 |
| Total Bill Value (in Figure) | | | | | | | | 76,115.00 |

| Tatal | D:II | 1/- | | /: | Figures | ٠. |
|-------|------|-----|-----|------|---------|----------|
| Total | DIII | va | ıue | (III | Figure | <u>)</u> |
| | | | | | | |

| Remarks : | | | | | | | |
|-----------|-----------|-------|----------|-------|----------|--------|-----------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 85171300 | 61,525.42 | | 0.00 | | 0.00 | 18.00% | 11,074.58 |
| 85044090 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 |
| 8504 | 1,449.15 | | 0.00 | | 0.00 | 18.00% | 260.85 |
| Total | 64,504.24 | | 0.00 | | 0.00 | | 11,610.77 |
| | | | | | | | |

Total Amount in Words:- Seventy Six Thousand One Hundred Fifteen only.

Mode of payment

Card Rs.76,115.00

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