ECOM/22-23/23793 30/12/22, 6:06 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	: Durgesh Rajpurohit	Invoice Number	:	ECOM/22-23/23793
Shipping & Billing	: Light Bazar Road, balaji sweet, balaji sweet, Navapur,	Invoice Date	:	30-12-2022
Address	Maharashtra, India, 425418	Order Number	:	
Mob.	: 7775017715	Order Date	:	
Email	: durgeshsaraj1008@gmail.com	Executive	:	Simran Tamang
GSTIN/UID:	:			

State: : 27 - Maharashtra E-Wav Bill No: : 123456789

L-vvay Bill No 125450769								
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.: CQ9G34YQGH / 359675690738212							
Sub Total			1		3,196.00			76,704.00
	Total							76,704.00
	Total Bill Value						76.704.00	

Remarks :			
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HSN	Taxable	CGST%	CGST AMT	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