ECOM/22-23/25175 12/03/23, 11:23 AM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE								
Details of receiver :		GSTIN / UID	: 19AAQFK5642Q1ZC					
Customer Name	: Kesang Eden Lepcha	Invoice Number	: ECOM/22-23/25175					
Shipping & Billing	: Abuzz hostel near antisocial pub fitness garage	Invoice Date	: 12-03-2023					
Address	mathuradas mill compound Lower Parel west Mumbai	Order Number	:					
	400013, West Mumbai, MH, India, 400013, Mumbai,	Order Date	:					
	Maharashtra, India, 400013	Executive	: KBRL					
Mob.	: 8927401475							
Email	: kinchodemlepcha@gmail.com							
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	[MPUR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: QP7KPDWQ0V / 350058632729327							
		Sub Total	1		3,200.00			71,700.00
	Total							71,700.00
	Total Bill Value (in Figure)							71,700.00

|--|

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	60,762.71		0.00		0.00		10,937.29

## Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Remarks :

Card Rs.71,700.00

Terms & Condition

**Customer Signature** 

- 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

**Authorised Signature** 

Have a nice Day!

E. & O.E