ECOM/23-24/20480 27/05/23, 10:29 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

2.694.00



42,206.00

42,206.00

42,206.00

TAX INVOICE

Details of receiver :			GSTIN /	UID :	19AAQFI	<5642Q1ZC	;		
Customer Name : Rounak Homes Private Limited			Invoice Number : ECOM/23-24/20480						
Shipping & Billing : L/26, CHINTAMANI NIKETAN, ROAD NO2, SRI		Invoice D	ate :	27-05-202	23				
Address	S	KRISHNA NAGAR, Patna,, Patna, Bihar, In-	dia, 800001	Order Nu	mber :				
Mob.		: 9122677776		Order Da	te :				
Email		: pranavaniket7777@gmail.com			e :	KBRL			
GSTIN/	/UID:	: 10AAECR1016J1ZZ							
State:		: 10 - Bihar							
E-Way	Bill No:	: 123							
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
-	[MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver 84713090 Serial/IMEI No.: D6730R7WR0		1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	

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HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Bill Value (in Figure)

Sub Total

Total

1

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card : Rs.42,206.00

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