ECOM/22-23/23872 04/01/23, 7:03 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					
Cus	stomer Name	: Mandeep Singh	Invoice N	lumber :	ECOM/22	2-23/23872			
Shipping & Billing : House no. 207, Gali no. 2, Shakti Nagar, On Barnala Ir				Invoice D	ate :	04-01-202	23		
Address Road, Sirsa, Haryana, India, 125055				Order Nu	mber :				
Mob. : 9466888803				Order Da	te :				
Email : mandeep.social@gmail.com				Executive	e :	KBRL			
GS	TIN/UID:	:							
Stat	te:	: 06 - Haryana							
E-W	Vay Bill No:	: 12345							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNXE3HN/A]	[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	.: G4C33XRH16							

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.: G4C33XRH16							
		Sub Total	1		4,914.00			76,986.00
	Total							76,986.00
	Total Bill Value (in Figure) 70						76,986.00	
Ren	narks :							

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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

## 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