

## 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		: Gail India Ltd C/o ASHISH GUPTA		Invoice N	lumber :	ECOM/2	3-24/20196			
Shipping & Billing		: 1340 B, maulana azad kunj,, Gailgaon, dibiyapur,			Date :	10-04-20	23			
Address		Gailgaon, dibiyapur,,, Auraiya, Uttar Pradesh, India,			umber :					
		206244			Order Date :					
Mob.		: 9720169109			Executive : KBRL					
Email		: itibansalknit@gmail.com								
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-W	/ay Bill No:	: 123			-	-				
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPVX3HN/A]	iPhone 14 256GB Midnight	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00	
	Serial/IMEI No	b.: P39N6NQ2YP / 35579442085735	0	ļ						
			Sub Total	1		3,700.00			81,200.00	
			Total						81,200.00	
		Tot	al Bill Value (in Figure)						81,200.00	
Rem	narks :									
HSN	1	Taxable CGST%	CGST AMT S	GST%	SGS	TAMT	IGST%		IGST AMT	
851	71300	68,813.56	0.00			0.00	18.00%		12,386.44	
Tota	al	68,813.56	0.00			0.00			12,386.44	
Tota	al Amount in V	Words:- Eighty One Thousand 1	wo Hundred only.							
	le of payment	5 04 000 00								
Caro	d ns & Condition	: Rs.81,200.00								
		<u>.</u> e raised in favour of "KBRL Retail Ven	tures LLP"							
		ques are realized.								
		ered cannot be taken back on any ac								
		I for products are subject to availabilit	у.							
		r own use and not for resale.								
6.IN	ils is a compute	r generated invoice and does not req	i							
				OF NORL R	ETAIL VENTU	JRES LLP				
				All and a second						
Customer Signature			A	Authorised Signature						
			Have a nice Day !						E. & O.E	