ECOM/22-23/24532 05/02/23, 8:55 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	: Shivu enterprise	Invoice Number	:	ECOM/22-23/24532
Shipping & Billing	: Jay Makwana B 506 ADITYA RESIDENCY NEAR G E B	Invoice Date	:	05-02-2023
Address	OFFICE NARODA DAHEGAM ROAD NEW NARODA,,,	Order Number	:	
	Ahmedabad, Gujarat, India, 382330	Order Date	:	
Mob.	: 6352488436	Executive	:	KBRL
Email	: ekta456@gmail.com			

GSTIN/UID: : 24CHKPB0596F1ZJ State: : 24 - Gujarat

E-Way Bill No: : 123

L **	ay Bii 140 120							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: RHWM9HCD2X / 359773711933118	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00
Sub Total			1		2,000.00			62,900.00
	Total							62,900.00
	Total Bill Value (in Figure)							62,900.00

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Rei	ııaı	N.S	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,305.08		0.00		0.00	18.00%	9,594.92
Total	53,305.08		0.00		0.00		9,594.92

Total Amount in Words:- Sixty Two Thousand Nine Hundred only.

Mode of payment

Rs.62,900.00 Card

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