

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		Т	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Megha Pant				Invoice Number : ECOM/22-23/24758					
Shipping & Billing : 701, B3- Mahindra Vivante, Suren Road, chak			hakala,	Invoice Date : 14-02-2023					
Address andheri east, Mumbai, Mumbai , Maharashtr		tra, India,	Order Number :						
		400093		Order Date :					
Mob.		: 9100938170			; ;	KBRL			
Email		: megha.pant.nitie@gmail.com	m						
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		iPhone 14 128GB Blue : Q4Y04XQRQ4 / 359322444720952	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
			Sub Total	1		2,300.00			72,600.00
	Total Bill Value (in F								72,600.00
						1	1		72,600.00
Rem	arks :								
HSN		Taxable CGST% CGST	TAMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT
8517	1300	61,525.42	0.00			0.00	18.00%		11,074.58
Tota	I	61,525.42	0.00			0.00			11,074.58
Tota	Amount in W	/ords:- Seventy Two Thousand Six Hund	Ired only.						
Card Term 1.Ch 2.De 3.Go 4.Ad	ns & Condition leque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.72,600.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	ire or stamp.						
6.Thi	omer Signature		(thorised Si		JRES LLP			