ECOM/22-23/25181 12/03/23, 4:41 PM



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 | : Rifah Sharmeen | Invoice Number | : | ECOM/22-23/25181 |
| Shipping & Billing | : House No.21-A, Block-E, Single Storey, Vijay Nagar, , | Invoice Date | : | 12-03-2023 |
| Address | New Delhi, Delhi, India, 110009 | Order Number | : | |
| Mob. | : 6900181966 | Order Date | : | |
| Email | : sazeedur@gmail.com | Executive | : | KBRL |
| GSTIN/UID: | : | | | |
| State: | : 07 - Delhi | | | |
| E-Way Bill No: | : 123 | | | |

| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
|-----|---|----------|-------|-----------|----------|-----------|-----|-------------|--|
| No. | | | | | | Value | | | |
| 1 | [MLPF3HN/A] iPhone 13 128GB Midnight | 85171211 | 1 NOS | 64,900.00 | 2,700.00 | 52,711.86 | 18% | 62,200.00 | |
| | Serial/IMEI No.: M9LQHXLKR7 / 351264788699194 | | | | | | | | |
| | Sub Total | | 1 | | 2,700.00 | | | 62,200.00 | |
| | Total | | | | | | | 62,200.00 | |
| | Total Bill Value (in Figure) | | | 62,200.00 | | | | | |

| lotal Bill value (in Figure |
|-----------------------------|
| |
| |
| |

| ` • ' | tal Bill Value (in Figure) | 62,200.00 | |
|-------|----------------------------|-----------|--|
|-------|----------------------------|-----------|--|

| Remarks: | |
|----------|--|
|----------|--|

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|----------|-----------|-------|----------|-------|----------|--------|----------|
| 85171211 | 52,711.86 | | 0.00 | | 0.00 | 18.00% | 9,488.14 |
| Total | 52,711.86 | | 0.00 | | 0.00 | | 9,488.14 |

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

Mode of payment

Card Rs.62,200.00

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