ECOM/23-24/20288 16/04/23, 3:00 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	: Kabir M	Invoice Number	: ECOM/23-24/20288		
Shipping & Billing	: c 902 km apartment plot no 12 sector 12 dwarka new	Invoice Date	: 16-04-2023		
Address	delhi, new delhi, DL, India, 110075, New Delhi, Delhi,	Order Number	:		
	India, 110075	Order Date	:		
Mob.	: 9311675333	Executive	: Monali Sharma		
Email	: amkabirnov82@gmail.com				
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	[MNYC3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 128GB -	84713090	1 NOS	96,900.00	5,814.00	77,191.53	18%	91,086.00	
	Space Grey								
	Serial/IMEI No.: M763H9X5F4 / 351900727043883								
	Sub Total				5,814.00			91,086.00	
	Total							91,086.00	
	Total Bill Value (in Figure)			91,086.00					

lotal Bill Value (in Figure)	91,086

Remarks	•

HSN	Taxable	CGST%	CGST AMT SC	ST%	SGST AMT	IGST%	IGST AMT
84713090	77,191.53		0.00		0.00	18.00%	13,894.48
Total	77,191.53		0.00		0.00		13,894.48

Total Amount in Words:- Ninety One Thousand Eighty Six only.

Mode of payment

Card : Rs.91,086.00

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