ECOM/22-23/23746 28/12/22, 5:43 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 Invoice Number ECOM/22-23/23746 : Hempstrol 28-12-2022 Shipping & Billing : Deepika Sharma D-32, Sidharth Nagar, Behind NWR Invoice Date Headquarters, Malviya Nagar, Jaipur, Rajasthan, India, Order Number Address 302017 Order Date Executive **KBRL** Mob. : 8619211927 Email : deepika.061210@gmail.com

GSTIN/UID: : 08AAMFH1488B1ZD
State: : 08 - Rajasthan

E-Way Bill No: : 123

,			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MGJ93HN/A] iPhone 12 64GB Green	85171290	1 NOS	59,900.00	2,995.00	48,224.58	18%	56,905.00
	Serial/IMEI No.: HT2HR11E0F0W / 357619533947343							
Sub Total			1		2,995.00			56,905.00
	Total							56,905.00
	Total Bill Value (in Figure)			56,905.00				

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	48,224.58		0.00		0.00	18.00%	8,680.42
Total	48,224.58		0.00		0.00		8,680.42

Total Amount in Words:- Fifty Six Thousand Nine Hundred Five only.

Mode of payment

Card : Rs.56,905.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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