ECOM/22-23/24595 08/02/23, 6:05 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/22-23/24595 : HARSH CHHAJER 08-02-2023 Shipping & Billing : 203 CORAL CEDAR APARTMENT, NEAR MANU Invoice Date Order Number Address HOSPITAL, SHYAM NAGAR, Jaipur, Rajasthan, India, Order Date **KBRL** Mob. : 9699335815 Executive

GSTIN/UID: :

Email

State: : 08 - Rajasthan E-Way Bill No: : 123456789

HSN/SAC GST Total Value Sr **Description of Goods/Services** Rate Disc. Taxable Qty. Value No. [MPV03HN/A] iPhone 14 128GB Purple 85171300 1 NOS 2,300.00 61,525.42 18% 72,600.00 74,900.00 Serial/IMEI No.: N33X7F5W00 / 359136688829810 Sub Total 2,300.00 72,600.00 1 72,600.00 Total

Total Bill Value (in Figure) 72,600.00

Remarks

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

: harsh.chhajer1989@gmail.com

Mode of payment

Card : Rs.72,600.00

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