

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		X INVOICE						
Details of receive	r:		GSTIN / I	JID :	19AAQF	K5642Q1ZC	;	
Customer Name : Nifato Chishi			Invoice Number : ECOM/23-24/20233					
Shipping & Billing : WSBAK MISSION CENTRE AKUVUTO, Din		mapur,	Invoice Date : <b>12-04-2023</b>			23		
Address Dimapur, Nagaland, India, 797112			Order Number :					
Mob. : 9862047407			Order Date :					
Email : nifachishi@gmail.com			Executive : Md. Mubarak					
GSTIN/UID:	:							
State:	: AR-023 - Nagaland							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MM6U3HN/A 64GB - Blue	\] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.0
Serial/IMEI N	o.: QPDWWT6M3Y							
-		Sub Total	1		6,200.00			62,700.0
		Total						62,700.0
	Total Bill Value	(in Figure)						62,700.0
Remarks :								
Remarks : HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	ГАМТ	IGST%		IGST AM
	Taxable CGST% CGST 53,135.59	<b>AMT SG</b>	IST%	SGS1		<b>IGST%</b> 18.00%		<b>IGST AM</b> 9,564.4
HSN			ST%	SGS1				
HSN 84713090 Total	53,135.59	0.00 <b>0.00</b>	ST%	SGS1	0.00			9,564.4
HSN 84713090 Total Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are for	53,135.59 53,135.59 Words:- Sixty Two Thousand Seven Hundu : Rs.62,700.00 n e raised in favour of "KBRL Retail Ventures LLP" eques are realized. vered cannot be taken back on any account. d for products are subject to availability. or own use and not for resale. er generated invoice and does not require signatur	0.00 0.00 red only. re or stamp. Fo			0.00 0.00	18.00%		9,564.4