

KBRL RETAIL VENTURES LLP

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

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



		TA	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFM			K5642Q1ZC	;		
Customer Name		: Bilal Ahmed Khan	ed Khan		Invoice Number :		ECOM/22-23/24972			
Shipping & Billing : C		: Gmc srinagar Boys hostel bemina opp tatto	nagar Boys hostel bemina opp tattoo ground,			01-03-20	23			
Address		Srinagar,, Srinagar, Jammu & Kashmir, Indi	Order Number :							
Mob.		: 9797640972		Order Da	te :					
Email		: asif.chowdhary@gmail.com	wdhary@gmail.com		e :	KBRL				
GSTIN/UID:		:								
State:		: 01 - Jammu & Kashmir								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00	
	Serial/IMEI No.	: LL7XDG415C								
			Sub Total	1		2,200.00			31,700.00	
			Total						31,700.00	
Total Bill Value (in F			e (in Figure)						31,700.00	
Rem	narks :									
HSN	I	Taxable CGST% CGST	AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT	
84713090		26,864.41	0.00		0.00 18.00%			4,835.59		
Total		26,864.41	0.00	0.00			4,835.59			
Tota	al Amount in W	/ords:- Thirty One Thousand Seven Hund	dred only.							
Mod Card	le of payment ଏ	: Rs.31,700.00								
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.Go	5.Goods sold are for own use and not for resale.									
6.Th	is is a computer	generated invoice and does not require signatu	re or stamp.							
			Fo	r KBRL RE	ETAIL VENTU	JRES LLP				
			(T + S					
Cust	Customer Signature A			thorised Signature						
		Have a l	nice Day !						E. & O.E	