

## 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 : Kailash Negi				Invoice Number : ECOM/22-23/23811						
Shipping & Billing : Plot		: Plot No. 110, 1st Floor, F-1, Sh	Plot No. 110, 1st Floor, F-1, Shalimar Garden Extn-1,			01-01-202	23			
Address		Ghaziabad, Uttar Pradesh, India, 201005			Order Number :					
Mob.		: 9899469820			Order Date :					
Email		: kailash81@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
	ay Bill No:	: 12345								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLQ73HN/A] il	Phone 13 256GB Starlight	85171211	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No.:	F2D4TV560D / 354208273611252	2							
			Sub Total	1		3,196.00			76,704.00	
			Total						76,704.00	
Total Bill Value (in Fig					1	1	1		76,704.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85171211		65,003.39	0.00	0.00 18.00%		11,700.61				
Total		65,003.39	0.00	0.00		11,700.61				
Tota	Amount in W	ords:- Seventy Six Thousand	Seven Hundred Four	only.						
	e of payment	,,,,,		<b>,</b> .						
Card : Rs.76,704.00										
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"										
			itures 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.										
		own use and not for resale.	.y.							
		generated invoice and does not req	uire signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
			(	Contraction of the second seco						
Cust	Customer Signature A				uthorised Signature					
			Have a nice Day !						E. & O.E	