ECOM/22-23/25116 09/03/23, 1:11 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Anushka Dhiman	Invoice Number	:	ECOM/22-23/25116
Shipping & Billing	: House no 4, Gali no 11, New Lahore Colony, Shastri	Invoice Date	:	09-03-2023
Address	Nagar, Delhi , Delhi , DL, India, 110031, New Delhi,	Order Number	:	
	Delhi, India, 110031	Order Date	:	
Mob.	: 7838543456	Executive	:	Swarnima Gurung
Email	: iamanushka.dhiman@gmail.com			

GSTIN/UID: :

State: : 07 - Delhi E-Way Bill No: : 123

E Way Bill No. 120			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPG3HN/A] iPhone 13 128GB Starlight	85171211	1 NOS	69,900.00	7,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.: X66H4HPWM1 / 350920430057245							
Sub Total			1		7,700.00			62,200.00
Total								62,200.00
Total Bill Value (in Figure)		62,200.00						

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Card : Rs.62,200.00

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