

## KBRL RETAIL VENTURES LLP

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

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		עד	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : IndianOil Corporation Ltd			Invoice Number : E		ECOM/22-23/23918				
Shipping & Billing		: Shams Perwez F402, Aparna Kanopy Tulip, Hyderabad,		Invoice Date : 07-01-2023					
Address Telangana, India, 500014			Order Numbe						
Mob.		: 8897227130	227130		Order Date :				
Email		: shams@indianoil.in			e :	KBRL			
GSTIN/UID:		: 36AAACI1681G1ZQ							
State: : 36 - Telangana									
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		14 inch iDed Dro Wi Fill Collular 2500D	04742000	1 NOC	100.000.00	6 414 00		100/	100 496 00
1		11-inch iPad Pro Wi-Fi + Cellular 256GB -	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00
	Space Grey	: D7CYMFP95F / 351900725731984							
$\vdash$	Serial/INIEI NO.	D/CTMFP95F/351900725731984							
			Sub Total	1		6,414.00			100,486.00
			Total						100,486.00
Total Bill Value (in Fig									100,486.00
Rem	iarks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT
84713090		85,157.63	0.00			0.00	18.00%		15,328.37
Tota	1	85,157.63	0.00			0.00			15,328.37
Tota	Amount in W	/ords:- One Lakh Four Hundred Eighty S	ix only.						
Card Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after cheq bods once delive wance received to bods sold are for	: Rs.100,486.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	1	r KBRL RI		JRES LLP			
Cust	Customer Signature Have a nice Da			thorised Si	gnature				E. & O.E