ECOM/22-23/24076 14/01/23, 8:05 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



64,900.00

## **TAX INVOICE**

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Cus	tomer Name	: Parivesh		Invoice Number : ECOM/22-23/24076						
Ship	oping & Billing	: Intern Boys Hostel, MMMCH, , Solan, Himachal		Invoice Date : 14-01-2023						
Address		Pradesh, India, 173229		Order Nu	mber :					
Mob.		: 8988326398			Order Date :					
Email		: Pariveshprashar747@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 02 - Himachal Pradesh								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNGK3HN/A] iPhone 13 128GB Green 8517		85171211	1 NOS	69,900.00	5,000.00	55,000.00	18%	64,900.00	
	Serial/IMEI No	.: WMFL9NRYQT / 357032762565101								
			Sub Total	1		5,000.00			64,900.00	
Total									64,900.00	

Remarks

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT	IGST%	IGST AMT
85171211	55,000.00		0.00	0.00	18.00%	9,900.00
Total	55,000.00		0.00	0.00		9,900.00

Total Bill Value (in Figure)

## Total Amount in Words:- Sixty Four Thousand Nine Hundred only.

Mode of payment

Card : Rs.64,900.00

**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