

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		: Laxya Productions Pvt Ltd		Invoice N	lumber :	ECOM/22	2-23/24630			
Shipping & Billing		: LAXYA PRODUCTIONS Khasra no 620/621, CBR			Date :	09-02-20	23			
Address		Chowk, Zero number road, Silver Oak Farm Lane,,			imber :					
		Delhi, Delhi, India, 110030			Order Date :					
Mob.		: 9205943632		Executiv	e :	KBRL				
Email		: laxyaproductions@gmail.com								
GSTIN/UID:		: 07AABCL5879J1Z0								
State:		: 07 - Delhi								
	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ4X3HN/A]	iPhone 14 Plus 128GB Midnight	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00	
	Serial/IMEI No	o.: 356300790655579 / 356300790655	579							
			Sub Total	1		2,600.00			82,300.00	
			Total						82,300.00	
		Tota	I Bill Value (in Figure)	1	1		1		82,300.00	
Rem	narks :									
HSN	I	Taxable CGST%	CGST AMT SC	ST%	SGS	T AMT	IGST%		IGST AMT	
85171300		69,745.76	0.00			0.00	18.00%		12,554.24	
Tota		69,745.76	0.00			0.00			12,554.24	
Tota	al Amount in \	Words:- Eighty Two Thousand Th	nree Hundred only.							
	le of payment		*							
Carc		: Rs.82,300.00								
	ns & Condition	e raised in favour of "KBRL Retail Venti								
		ques are realized.								
	,	ered cannot be taken back on any acc	ount							
		for products are subject to availability								
		r own use and not for resale.	•							
		r generated invoice and does not requ	ire signature or stamp.							
				r KBRL R	ETAIL VENTU	JRES LLP				
				Reta	II Ven					
				(a) ima	100					
				150						
Cust	Customer Signature Aut				ignature					