

## 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 : 19AAQF			K5642Q1ZC			
Customer Name		: Om Prakash			lumber :	ECOM/22-23/24314				
Shipping & Billing		: Behind Sharma Motors, Kaimas	: Behind Sharma Motors, Kaimashikoh, Hajiganj, Patna			27-01-202	23			
		City, Opposite Syndicate Bank,	osite Syndicate Bank, Patna City, Patna ,							
		Bihar, India, 800008			Order Number : Order Date :					
Mob.		: 9570917147		Executive	e :	KBRL				
Email GSTIN/UID:		: vikramkr002@gmail.com								
		:								
State:		: 10 - Bihar								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPK3HN/A]	iPhone 13 128GB Blue	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
	Serial/IMEI No	.: T4RXN9QDP4 / 35757387483257	4							
			Sub Total	1		2,000.00			62,900.00	
			Total						62,900.00	
		Tot	al Bill Value (in Figure)				1		62,900.00	
Rem	narks :									
HSN	I	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
8517	71211	53,305.08	0.00			0.00	18.00%		9,594.92	
Tota		53,305.08	0.00			0.00			9,594.92	
Tota	al Amount in V	Words:- Sixty Two Thousand Ni	ne Hundred only.							
	le of payment									
Caro	ៅ ns & Condition	: Rs.62,900.00								
		e raised in favour of "KBRL Retail Ven	tures LLP"							
		ques are realized.								
3.Gc	ods once delive	ered cannot be taken back on any ac	count.							
		for products are subject to availabilit	y.							
		r own use and not for resale.								
6.Th	iis is a compute	r generated invoice and does not req								
			Fo	r KBRL R	ETAIL VENTU	JRES LLP				
				And						
Cust	Customer Signature A				thorised Signature					
			Have a nice Day !						E. & O.E	