ECOM/22-23/24878 21/02/23, 2:45 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



62,900.00

62,900.00

TAX INVOICE

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Priya Rashmi					Invoice Number : ECOM/22-23/24878					
Shipping & Billing : 2nd floor, F130, Near Chanakya Library Middle Chutia, Address Ranchi , Ranchi , Ranchi , Jharkhand, India, 834001			Idle Chutia,	Invoice D	Invoice Date : 21-02-2023					
			Order Number :							
Mob. : 9693371071				Order Date :						
Email : pria.rashmi2411@gmail.com				Executive	e :	KBRL				
GSTIN/UID:										
State:		: 20 - Jharkhand								
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 8517121 Serial/IMEI No.: M7N6WNX0NJ / 357573879691843		85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
			Sub Total	1		2,000.00			62,900.00	

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•	2	m	2	10	ve.	

HSN	Taxable	CGST%	CGST AMT SC	GST%	SGST AMT IGS	ST% IGST AMT
85171211	53,305.08		0.00		0.00 18.0	9,594.92
Total	53,305.08		0.00		0.00	9,594.92

Total Bill Value (in Figure)

Total

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

Mode of payment

Card : Rs.62,900.00

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