ECOM/22-23/24070 14/01/23, 4:18 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

KBRL



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : CENTRAL COALFIELDS LIMITED Invoice Number ECOM/22-23/24070 14-01-2023 Shipping & Billing : PRASHANT DEEP (E90358177) Qtr No.C/12, GM Invoice Date Address Office, CCL Charhi, Hazaribagh, Jharkhand, India, Order Number 825336 Order Date

Executive

: 9015691274 Email : prashant.deep.2005@gmail.com

GSTIN/UID: : 20AAACC7476RHZT State: : 20 - Jharkhand

E-Way Bill No: : 123

,			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: LNH76G273X	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
Sub Total					4,914.00			76,986.00
Total								76,986.00
	Total Bill Value	76.986.00						

Remarks	•
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Mob.

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Rs.76,986.00 Card

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