ECOM/22-23/24419 01/02/23, 7:51 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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : ath infosystems Pvt Ltd Invoice Number ECOM/22-23/24419 01-02-2023 Shipping & Billing : Aanad bhawan sabun vibhag gali Near Bal Vidya Invoice Date Mandir, AMBEDKAR NAGAR., Uttar Pradesh, India, Order Number Address 224122 Order Date **KBRL** Mob. : 9415183222 Executive

 Email
 : ankesh13@hotmail.com

 GSTIN/UID:
 : 09AAWCA0325M1Z9

 State:
 : 09 - Uttar Pradesh

 E-Way Bill No:
 : 123456789

E-vvay Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ563HN/A] iPhone 14 Plus 256GB Purple	85171300	1 NOS	94,900.00	2,900.00	77,966.10	18%	92,000.00
	Serial/IMEI No.: LJ4TQ2HHYC / 358070209787051							
	Sub Total				2,900.00			92,000.00
	Total							92,000.00
Total Bill Value (in Figure)			92.000.00					

Total Bill Value (in Figure)					
Remarks:					

remarks.								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	77,966.10		0.00		0.00	18.00%	14,033.90	
Total	77,966.10		0.00		0.00		14,033.90	

Total Amount in Words:- Ninety Two Thousand only.

Mode of payment

Card : Rs.92,000.00

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