ECOM/23-24/20346 26/04/23, 7:07 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com

2,694.00



42.206.00

42,206.00

42,206.00

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Mohd Kamil Jan					Invoice Number : ECOM/23-24/20346					
Shipping & Billing : SK fashion car accessories choglamsar Tashi gatsal,					Invoice Date : 26-04-2023					
Address Leh, Leh, Jammu & Kashmir, India, 194101				Order Number :						
Mob.		: 9622286839			Order Date :					
Email		: mohdkamiljan12345@gmail.com	Executive : Monali Sharma							
GSTIN/UID:										
State:		: 01 - Jammu & Kashmir								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ23HN/A] 10.9-inch iPad Wi-Fi 64GB - Yellow		84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.: MGGQDCR6YP									
		·								

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Bill Value (in Figure)

**Sub Total** 

Total

## Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card : Rs.42,206.00

**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