ECOM/22-23/24054 12/01/23, 7:24 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



86,386.00 **86,386.00** 

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Parag				Invoice Number : ECOM/22-23/24054					
Shipping & Billing : 1913 Sector-4 Part-2 , Karnal, Haryana, India, 132			India, 132001	Invoice D	ate :	12-01-202	23		
Add	ress			Order Nu	mber :				
Mob.		: 9416303377			te :				
Email		: playersingh1308@gmail.com			:	KBRL			
GSTIN/UID:		:							
Stat	e:	: 06 - Haryana							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNXG3HN/A]	11-inch iPad Pro Wi-Fi 256GB - Silver	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
	Serial/IMEI No	.: LVPYCF9WY6							
			Sub Total	1		5,514.00			86,386.00

0	0	m	9	r	ve.	

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
84713090	73,208.47		0.00		0.00	18.00%	13,177.53
Total	73,208.47		0.00		0.00		13,177.53

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.

Mode of payment

Card : Rs.86,386.00

**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