ECOM/22-23/24604 08/02/23, 8:44 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	: Amardeep Kaur	Invoice Number	:	ECOM/22-23/24604
Shipping & Billing	: Nursing Officers Mess, 7 Airforce Hospital,, Kanpur,	Invoice Date	:	08-02-2023
Address	Uttar Pradesh, India, 208004	Order Number	:	
Mob.	: 6005305733	Order Date	:	
Email	: bps.bcm@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
01.1.	00 186 Per leek			

 State:
 : 09 - Uttar Pradesh

 E-Way Bill No:
 : 123456789

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
	Serial/IMEI No.: C7J443R6FP							
	Sub Total				3,594.00			56,306.00
	Total					·		56,306.00
	Total Bill Value (in Figure)							56,306.00

_	
F	Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,716.95		0.00		0.00	18.00%	8,589.05
Total	47,716.95		0.00		0.00		8,589.05

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

Mode of payment

Card : Rs.56,306.00

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