

KBRL RETAIL VENTURES LLP

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



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : VISHAL KAUSHIK		: VISHAL KAUSHIK			Invoice Number : ECOM/23-24/20184					
Shipping & Billing		: Plot No 9, Institutional Area, Secto	Invoice Date : 10-04-2023							
Address		Haryana, Haryana, India, 122003			Order Number :					
Mob.		: 7355977237			Order Date :					
Email		kaushikvishal6174@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 06 - Haryana								
E-Way Bill No: : 123										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	IMI PE3HN/A1 i	Phone 13 128GB Midnight	85171211	1 NOS	64,900.00	2 700 00	52.711.86	18%	62,200.00	
ľ.		: LCMV6MH9XC / 351264789052708	00171211	11100	04,000.00	2,700.00	02,711.00	1070	02,200.00	
			Sub Total	1		2,700.00			62,200.00	
			Total						62,200.00	
Total Bill Value (in Figure					1				62,200.00	
Remarks :							.,			
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
85171211		52,711.86	0.00			0.00	18.00%		9,488.14	
Total		52,711.86	0.00			0.00			9,488.14	
Total Amount in Words:- Sixty Two Thousand Two Hundred only.										
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment ins & Condition reque/ DD to be r livery after cheque ods once deliver vance received f bods sold are for	: Rs.62,200.00	es LLP" unt. e signature or stamp.	r KBRL RI		JRES LLP				
Cust	Customer Signature Au				thorised Signature					
			Have a nice Day !						E. & O.E	