ECOM/23-24/20425 12/05/23, 4:32 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



TAX INVOICE

Details of receiver :				19AAQFI	<5642Q1ZC	;				
: Snigdha	Invoice Number : ECOM/23-24/20425									
: Maharshi Valmiki gali Sagra city road Me	Invoice Date : 12-05-2023									
Address Pratapgarh, Pratapgarh, Uttar Pradesh, India, 230001				Order Number :						
Mob. : 9839372151			Order Date :							
Email : sniggusri143@gmail.com				Executive : Monali Sharma						
:										
: 09 - Uttar Pradesh										
: 123										
Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value			
					Value					
1 [MLPH3HN/A] iPhone 13 128GB Pink			64,900.00	2,700.00	52,711.86	18%	62,200.00			
No.: WVKH754K24 / 355611225004378										
	Sub Total	1		2,700.00			62,200.00			
Total							62,200.00			
Total Bill Value (in Figure)			62,200.00							
	: Snigdha : Maharshi Valmiki gali Sagra city road Moratapgarh, Pratapgarh, Uttar Pradesh, : 9839372151 : sniggusri143@gmail.com : : 09 - Uttar Pradesh : 123 Description of Goods/Services A] iPhone 13 128GB Pink No.: WVKH754K24 / 355611225004378	: Snigdha : Maharshi Valmiki gali Sagra city road Meerabhavan , Pratapgarh, Pratapgarh, Uttar Pradesh, India, 230001 : 9839372151 : sniggusri143@gmail.com : : 09 - Uttar Pradesh : 123 Description of Goods/Services HSN/SAC A] iPhone 13 128GB Pink No.: WVKH754K24 / 355611225004378 Sub Total	: Snigdha : Maharshi Valmiki gali Sagra city road Meerabhavan , Pratapgarh, Pratapgarh, Uttar Pradesh, India, 230001 : 9839372151 : sniggusri143@gmail.com : : 09 - Uttar Pradesh : 123 Description of Goods/Services A] iPhone 13 128GB Pink No.: WVKH754K24 / 355611225004378 Sub Total Invoice N Invoice N Invoice N Invoice N Order Nu Order Da Executive Executive 1 NOS Sub Total 1	: Snigdha : Maharshi Valmiki gali Sagra city road Meerabhavan , Pratapgarh, Pratapgarh, Uttar Pradesh, India, 230001 : 9839372151 : sniggusri143@gmail.com : : 09 - Uttar Pradesh : 123 Description of Goods/Services A] iPhone 13 128GB Pink No.: WVKH754K24 / 355611225004378 Invoice Number : Invoice Date : Order Number : Order Date : Executive : Executive : Executive : Executive : Sub Total 1 Total	: Snigdha : Maharshi Valmiki gali Sagra city road Meerabhavan , Pratapgarh, Pratapgarh, Uttar Pradesh, India, 230001 : 9839372151 : sniggusri143@gmail.com : : 09 - Uttar Pradesh : 123 Description of Goods/Services A] iPhone 13 128GB Pink No.: WVKH754K24 / 355611225004378 Sub Total Invoice Number : ECOM/23 Invoice Date : 12-05-202 Order Number : Corder Date : Executive : Monali Sh Executive Disc. 85171211 I NOS 64,900.00 2,700.00 Total	Snigdha	Snigdha			

ixemany.

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST 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.

Mode of payment

Card : Rs.62,200.00

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