ECOM/23-24/20322 21/04/23, 10:29 AM



KBRL RETAIL VENTURES LLP

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



86,386.00

TAX INVOICE

Details of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Falodi Super Market Private Limited	Invoice Number : ECOM/23-24/20322	
Shipping & Billing	: 8-A-13, MAHAVEER NAGAR III, KOTA, Kota,	Invoice Date : 21-04-2023	
Address	Rajasthan, India, 324005	Order Number :	
Mob.	: 7891860101	Order Date :	
Email	: deeptithalia@gmail.com	Executive : KBRL	
GSTIN/UID:	· 08AACCE2692Q1Z0		

State: : 08 - Rajasthan

E-Way 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 Serial/IMEI No.: JXG1FXFXGJ	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
Sub Total			1		5,514.00			86,386.00
	Total							86,386.00

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	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 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