ECOM/22-23/24635 09/02/23, 8:54 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						
Cus	Customer Name : Shweta			Invoice Number : ECOM/22-23/24635					
Ship	Shipping & Billing : Block B2, House no 131, Sector 17, Rohini,,, Rohini,			Invoice Date : 09-02-2023					
Add	Address Delhi, India, 110089			Order Nu	mber :				
Mob).	: 9654374572							
Ema	ail	: shweta260392@gmail.com	@gmail.com		:	KBRL			
GST	ΓΙΝ/UID:	:							
Stat	e:	: 07 - Delhi							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPQ13HN/A]	10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00

No.						Value			
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.: FKXRL6H9RL								
	Sub Total				2,694.00			42,206.00	
	Total							42,206.00	
	Total Bill Value (in Figure)			42,206.00					
Ren	narks :								

lotal Bill	value (i	n Figure

rtomanto :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card Rs.42,206.00

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