

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 : M/S Pradeep Kumar Contractor				Invoice Number : ECOM/22-			2-23/23823			
Shipping & Billing : Pradeep Kumar Kissar		: Pradeep Kumar Kissan colony jl	an colony jhunjhunu, , Jhunjhunu,		ate :	01-01-20	23			
Address		Rajasthan, India, 333001			Order Number :					
Mob.		: 9521111128			Order Date :					
Email		: punitlamoria97@gmail.com	Executive	e :	KBRL					
GSTIN/UID:		: 08AARFP3490L1ZH								
State:		: 08 - Rajasthan								
E-W	ay Bill No:	: 12345								
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 - Silve	r 84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00	
	Serial/IMEI No.	: GGVCJYKCJ7								
			Sub Total	1		3,594.00			56,306.00	
			Total						56,306.00	
		Tota	al Bill Value (in Figure)			1			56,306.00	
Rem	iarks :			·						
HSN	l	Taxable CGST%	CGST AMT SO	ST%	SGST	T AMT	IGST%		IGST AMT	
84713090		47,716.95	0.00	0.00		0.00	18.00% 8,589.0		8,589.05	
Tota	1	47,716.95	0.00			0.00			8,589.05	
Tota	I Amount in W	/ords:- Fifty Six Thousand Thre	e Hundred Six only.							
Mod	e of payment									
Carc	-	: Rs.56,306.00								
	ns & Condition	raised in favour of "KBRL Retail Vent	tures I I P"							
		ues are realized.								
		red cannot be taken back on any acc	count.							
		for products are subject to availability								
5.Gc	ods sold are for	own use and not for resale.								
6.Th	is is a computer	generated invoice and does not requ	uire signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
				Contraction of the second seco						
Cust	omer Signature		Au	thorised Si	gnature					
			Have a nice Day !						E. & O.	