ECOM/23-24/0009 02/04/23, 10:28 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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/23-24/0009 : Hrithik Kaura 02-04-2023 Shipping & Billing : G-16/42 Sec-15 Rohini New Delhi 110089, Delhi, New Invoice Date Address Delhi, Delhi, India, 110089 Order Number Mob. : 9899908004 Order Date Email **KBRL** : kaurahrithik3003@gmail.com Executive

GSTIN/UID: :

State: : 07 - Delhi F-Way Bill No: : 123

<u></u> ⊏-vv	ay biii No 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: DK2LVJD6TN							
2	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	595.00	9,580.51	18%	11,305.00
	Serial/IMEI No.: HJFJFNC9JKM9							
	Sub Total		2		5,509.00			88,291.00
	Total							88,291.00
	Total Bill Value (in Figure)			88 291 00				

Tota	l Bill	Value	(in	Figure
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88,2	91.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
84716090	9,580.51		0.00		0.00	18.00%	1,724.49
Total	74,822.88		0.00		0.00		13,468.12

Total Amount in Words:- Eighty Eight Thousand Two Hundred Ninety One only.

Mode of payment

Card : Rs.88,291.00

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