ECOM/22-23/24512 05/02/23, 12:39 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



9,594.92

E. & O.E

TAX INVOICE

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name	: Gaurav Baliyase			Invoice Number : ECOM/22-23/24512						
Shipping & Billing : Hotel Rameshwaram court road behind g				ad behind government bus	Invoice Date : 05-02-2023						
Add	ress	stand ,, Deoghar, jharkhand2, India, 814112			Order Number :						
Mob.		: 7541049805			Order Date :						
Email		: gauravbaliyase@gmail.com			Executive : KBRL						
GSTIN/UID:		:	:								
State:		: AR-025 - jharkhand2									
E-Way Bill No:		: 123									
Sr		Description of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MLPG3HN/A] iPhone 13 128GE	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00		
	Serial/IMEI No.: D4HRX4J3DT / 351264781183899		99								
Sub Total Total					1		2,000.00			62,900.00	
										62,900.00	
Total Bill Value (in Figure)					62,900.00						
Ren	narks :										
HSN	1	Taxable	CGST%	CGST AMT SC	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171211		53,305.08	53,305.08 0				0.00	18.00%		9,594.92	

0.00

Total Amount in Words:- Sixty Two Thousand Nine Hundred only.

Mode of payment

Total

Card : Rs.62,900.00

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.

53,305.08

- 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

0.00



Customer Signature Authorised Signature

Have a nice Day !