ECOM/22-23/24420 01/02/23, 8:01 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
Customer Name	: Manmeet Singh Chawla	Invoice Number	:	ECOM/22-23/24420
Shipping & Billing	: Punjabi colony house no 58 , Lakhimpur , kheri, Uttar	Invoice Date	:	01-02-2023
Address	Pradesh, India, 262701	Order Number	:	
Mob.	: 9838825878	Order Date	:	
Email	: manmeetsinghchawla323@gmail.com	Executive	:	Doma Tshering Bhutia
GSTIN/UID:	:			

State: : 09 - Uttar Pradesh E-Way Bill No: : 123456789

2 114) 2 112 100 100								
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.: HQQVR9GKWK							
Sub Total			1		4,914.00			76,986.00
	Total							76,986.00
	Total Bill Value (in Figure)			·				76,986.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

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