

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	tomer Name	: Prateek Singh		Invoice Number : ECOM/23-24/20617						
Shipping & Billing : Jeevan Grandeur, Block-A, Flat-013, Bangal			lore,	Invoice Date : 15-10-2023			23			
Address Karnataka, India, 560067				Order Number :						
Mob. : 9123398277				Order Date :						
Email		: prateek.neal@gmail.com		Executive : KBRL						
GST	TIN/UID:	:								
E-W	/ay Bill No:	: 12345								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1		14 inch iDed Bro Wi Fi 420CB Space Crow	0.4740000	4 NOO	04.000.00	4 500 00	65.593.22	400/	77 400 0	
1		11-inch iPad Pro Wi-Fi 128GB - Space Grey : Y1HH0QGQXK	84713090	1 NOS	81,900.00	4,500.00	65,593.22	18%	77,400.0	
			Sub Total	1		4.500.00			77,400.0	
			Total			.,			77,400.0	
		Total Bill Value							77,400.0	
Dom	narks :		(III Figure)						77,400.0	
HSN		Taxable CGST% CGST	AMT SO	ST%	SGS	TAMT	IGST%		IGST AM	
	- 13090				00% 5.903.39			0.00		
Tota			5,903.39		5,903.39			0.00		
		ords:- Seventy Seven Thousand Four Hu		,	0,0	000.00			0.0	
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	le of payment d ns & Condition neque/ DD to be r elivery after chequ bods once deliver lvance received f bods sold are for	: Rs.77,400.00 aised in favour of "KBRL Retail Ventures LLP"	e or stamp.			JRES LLP				
Customer Signature				Authorised Signature						
Cust			Au	thorised Si	ignature					