

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						
Deta	ils of receiver :			GSTIN / UID : 19AAQFK			K5642Q1ZC	;	
Customer Name : GULF ASSOCIATES PRIVATE LIMITED			IMITED	Invoice Number : ECON			//22-23/24606		
Shipping & Billing		: SHIVA KANT 6c 6th floor vandhana building, TOLSTOY		Invoice Date : 09-02-202			23		
Address		MARG, New Delhi, Delhi, India, 110001			Order Number :				
Mob.		: 9582721991		Order Date :					
Email		: TIWARI.SHIVA2@GMAIL.COM		Executive	е :	KBRL			
GSTIN/UID:		: 07AAECG6297L1Z0	6297L1Z0						
State:		: 07 - Delhi							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPVN3HN/A]	iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.	: K24G9RLWX7 / 359322444712504							
			Sub Total	1		2,300.00			72,600.00
			Total						72,600.00
Total Bill Value (in Fig					1	1	1		72,600.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT
85171300		61,525.42	0.00			0.00	18.00%		11,074.58
Total		61,525.42	0.00			0.00 11,07			11,074.58
Tota	I Amount in W	Vords:- Seventy Two Thousand	Six Hundred only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.72,600.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale. generated invoice and does not requi	punt.						
0.111		generated involce and does not requi	1	r KBRL RI	ETAIL VENTU	JRES LI P			
			(A Contraction of the second se	// 100 (100) (10)) (10)				
Customer Signature				uthorised Signature					
			Have a nice Day !						E. & O.E