

## 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 : 19AAQFK5642				;		
Customer Name : ARJUN ANEJA				Invoice Number : EC		ECOM/22	ECOM/22-23/24639			
Shipping & Billing		: H.No 732 , Model Town , Karnal , Haryana,, Karnal,			Invoice Date : 10-02-2023					
Address		Haryana, India, 132001			Order Number :					
Mob.		: 9717148455			Order Date :					
Email		: arjunnaneja@gmail.com	Executive	e :	KBRL					
GST	IN/UID:	:								
State:		: 06 - Haryana								
E-W	ay Bill No:	: 123								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ33HN/A] 1	10.9-inch iPad Wi-Fi 64GB - Pink	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.	M9RP26X9LH								
			Sub Total	1		2,694.00			42,206.00	
			Total						42,206.00	
Total Bill Value (in Figure						1	1		42,206.00	
Rem	arks :									
HSN	HSN Taxable CGST% C		CGST AMT SG	SST% SGST AMT IGST%			IGST AMT			
84713090		35,767.80	0.00			0.00	18.00%		6,438.20	
Total		35,767.80	0.00		0.00 6,43				6,438.20	
Tota	I Amount in W	ords:- Forty Two Thousand Tw	vo Hundred Six only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	: Rs.42,206.00 raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any act or products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.	r KBRL RI		JRES LLP				
Cust	omer Signature		Au	thorised Si	ignature					
			Have a nice Day !						E. & O.E	