ECOM/22-23/24273 25/01/23, 3:34 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

2.000.00



62,900.00

62,900.00

62,900.00

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name	: J.k Enterprises			Invoice Number : ECOM/22-23/24273					
Shipping & Billing		: Rajan Yadav Plot No 179B, Sector 27-28,, Industrial		Invoice Date : 25-01-			23			
Add	Iress	Area, Hisar, HISSA, Hisar, Haryana, India, 125006		Order Nu	mber :					
Mob).	: 7015292210			te :					
Ema	ail	: ry1165571@gmail.com			e :	KBRL				
GS	TIN/UID:	: 06BXNPA4481L1Z6								
Stat	te:	: 06 - Haryana								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPG3HN/A] iPhone 13 128GB Starlight 85171211			1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
	Serial/IMEI No.: PXQQ2796MJ / 359773710551119									

	Total Bill Value (in Figure)
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,305.08		0.00		0.00	18.00%	9,594.92
Total	53,305.08		0.00		0.00		9,594.92

Sub Total

Total

1

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

Mode of payment

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.
- 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