

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



Customer Name : Vicky Sidhu Invoice Number : ECOM/22-23/2 Shipping & Billing : Vpo bhagike thel nigal singh wala, Nihal singh wala distit Invoice Date : 10-02-2023 Address Moga, Moga, Punjab, India, 142039 Order Date : : Mob. : 7740031675 Order Date : : : Email : kalwant94640@gmail.com Executive : KBRL State: :: :: : : : : State: :: :: :: : <t< th=""><th></th><th></th><th></th><th>TAX INVOICE</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>				TAX INVOICE								
Shipping & Billing : Vpo bhagike thel nigal singh wala, Nihal singh wala distit Invoice Date : 10-02-2023 Address Moga, Moga, Punjab, India, 142039 Order Number :: Email : kalwant94640@gmail.com Executive : KBRL GSTIN/UID: :: : : : State: :03 - Punjab : : : E-Way Bill No: :123 : : : Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Tax No. 1 [MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver 84713090 1 NOS 44,900.00 2,694.00 35,7 Serial/IMEI No.: D606Y7P379 Sub Total 1 2,694.00 1 2,694.00 Cemarks : Total Bill Value (in Figure) Remarks : SGST% SGST AMT 6ST HSN Taxable CGST% CGST AMT SGST% SGST AMT IS,00 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IS,00 So do ad so for 7.80 0.00 0.00 0.00<	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Address Moga, Moga, Punjab, India, 142039 Order Number : Mob. : 7740031675 Order Date : Email : kalwant94640@gmail.com Executive :: KBRL GSTIN/UID: : State: :: 03 - Punjab E-Way Bill No: : 123 Executive :: KBRL Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Tax No. 1 IMPQ03HN/Aj 10.9-inch iPad Wi-Fi 64GB - Silver 84713090 1 NOS 44,900.00 2,694.00 35,7 Serial/IMEI No.: D606Y7P379 Sub Total 1 2,694.00 35,7 Remarks : Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST 84713090 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Card : Rs.42,206.00 Errors & Condition 1 Charles & Condition 1.Chaque/DD to be raised in favour of "KBRL Retail Ventures LLP" 2.000 soncd	Cust	omer Name	: Vicky Sidhu			Invoice Number :		ECOM/22-23/24655				
Mob. : 7740031675 Email : kalwant94640@gmail.com GSTIN/UID: : State: : 03 - Punjab E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Tax No. 1 [MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver 84713090 1 NOS 44,900.00 2,694.00 35,7 Serial/IMEI No.: D606Y7P379 Sub Total 1 2,694.00 1 2,694.00 1 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT 16ST HSN Taxable CGST% CGST AMT SGST% SGST AMT 18.00 Total 0 0.00 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 1.00 1.00 1.00 Total 35,767.80 0.00 0.00 0.00 </td <td colspan="2">Shipping & Billing</td> <td>: Vpo bhagike thel nigal singh wal</td> <td>Invoice D</td> <td>)ate :</td> <td colspan="4">10-02-2023</td>	Shipping & Billing		: Vpo bhagike thel nigal singh wal	Invoice D)ate :	10-02-2023						
Email ::::::::::::::::::::::::::::::::::::	Address		Moga, Moga, Punjab, India, 142	Order Number :								
GSTIN/UID: ::	Mob.		: 7740031675	740031675			Order Date :					
State: ::	Email		: kalwant94640@gmail.com		Executive	e :	KBRL					
E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Tax No. I [MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver 84713090 1 NOS 44,900.00 2,694.00 35,7 Serial/IMEI No.: D606Y7P379 Sub Total 1 2,694.00 35,7 Total Bill Value (in Figure) Remarks: HSN Taxable CGST% CGST AMT SGST MT IGST 84713090 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Card 35,767.80 0.00 0.00 18.00 Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment Card Card Sodos 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 RE	GSTIN/UID:		:									
Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Tax 1 [MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver 84713090 1 NOS 44,900.00 2,694.00 35,7 Serial/IMEI No.: D606Y7P379 Sub Total 1 2,694.00 35,7 Remarks : Total 1 2,694.00 1 Remarks : Total Bill Value (in Figure) 7 Remarks : HSN Taxable CGST AMT SGST AMT IGST HSN Taxable CGST% CGST AMT SGST AMT IGST HSN Taxable CGST & 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Card : Rs.42,206.00 Elevery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. </td <td colspan="2">State:</td> <td>: 03 - Punjab</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	State:		: 03 - Punjab									
No. Image: Constraint of the second seco	E-Wa	ay Bill No:	: 123									
1 [MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: D606Y7P379 84713090 1 NOS 44,900.00 2,694.00 35,7 Sub Total 1 2,694.00 1 2,694.00 35,7 Total 1 2,694.00 35,7 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST Remarks : Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment Card Rs.42,206.00 Card SGods once delivered cannot be taken back on any account. 4.4.4vance received for products are subject to availability. 5.Goods sold are for	Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
Serial/IMEL No.: D606Y7P379 Sub Total 1 2,694.00 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST Notal 1 2,694.00 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST 84713090 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment Card : Rs.42,206.00 Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment Card : Rs.42,206.00 Informa & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 2.Delivery after cheques are realized. 3.Goods are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp. <t< td=""><td>No.</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Value</td><td></td><td></td></t<>	No.							Value				
Sub Total 1 2,694.00 Total Total Image: Control of the second seco	1	[MPQ03HN/A] 1	0.9-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00		
Total Total Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST% SGST AMT IGST Remarks : HSN Taxable CGST% CGST% SGST AMT IGST 84713090 35,767.80 0.00 0.00 Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment Card IS 8.42,206.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 2.Delivery after cheques are realized. 3.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		Serial/IMEI No.:	D606Y7P379									
Total Bill Value (in Figure) Remarks : HSN Taxable CGST % CGST AMT SGST % SGST AMT IGST 84713090 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment				Sub Total	1		2,694.00			42,206.00		
Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST 84713090 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 0.00 Mode of payment card : Rs.42,206.00 Status Status </td <td></td> <td></td> <td></td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>42,206.00</td>				Total						42,206.00		
HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST 84713090 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 0.00 Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment 0.00 0.00 Card : Rs.42,206.00 Image: State Stat	Total Bill Value (in Figu									42,206.00		
84713090 35,767.80 0.00 0.00 18.00 Total 35,767.80 0.00 0.00 Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment Card : Rs.42,206.00 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	Rem	arks :										
Total 35,767.80 0.00 0.00 Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment Card : Rs.42,206.00 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	HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT		
Total Amount in Words:- Forty Two Thousand Two Hundred Six only. Mode of payment Card : Rs.42,206.00 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	84713090		35,767.80	0.00	0.0			0 18.00%		6,438.20		
Mode of payment Card : Rs.42,206.00 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	Total		35,767.80	0.00			0.00 6,438.20					
Card Rs.42,206.00 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	Tota	I Amount in W	ords:- Forty Two Thousand Tw	o Hundred Six only.								
	Card <u>Term</u> 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	aised in favour of "KBRL Retail Vent ues are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale.	count. /. lire signature or stamp.	KBRL RI		JRES LLP					
Have a nice Day !	Customer Signature Au Have a nice Day !				thorised Si	ignature				E. & O.		