ECOM/22-23/24150 19/01/23, 12:40 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



TAX INVOICE

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Malik Amaan			Invoice Number : ECOM/22-23/24150							
Shipping & Billing		: Jadeed Baghat Fruit Mandi Sopore, Srinagar, Jammu &			Invoice Date : 19-01-2023							
Address		Kashmir, India, 190001			Order Number :							
Mob.		: 8494028180			Order Date :							
Email		: malikamaan733@gmail.com			Executive : KBRL							
GSTIN/UID:		:										
State:		: 01 - Jammu & Kashmir										
E-Way Bill No:		: 123										
Sr		Description of G	oods/Services	HSN	I/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver			ver 8471	13090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00	
	Serial/IMEI No	o.: KR4F4N7J09										
				Sub	Total	1		5,514.00			86,386.00	
		Total								86,386.00		
	Total Bill Value (in Figure)						86,386.00					
Ren	narks :					-						
HSN		Taxable	CGST%	CGST AMT	SG	ST%	T% SGST AMT		IGST% IGST AM		IGST AMT	
84713090		73,208.47	,					0.00 18.00%		13,177.53		
Total		73,208.47		0.00				0.00			13,177.53	
Tota	al Amount in	Words:- Eighty S	ix Thousand Th	ree Hundred Ei	ghty S	Six only.						
Mod	le of payment											

Card

Rs.86,386.00

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