ECOM/22-23/24369 30/01/23, 5:20 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



62,900.00

62,900.00

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Shachindra Gautam				Invoice Number : ECOM/22-23/24369						
Shipping & Billing		: House No 347, Phase III, Crystal Ideal City, Awadhpuri,		Invoice D	Invoice Date : <b>30-01-2023</b>					
Add	ress	Bhopal, Madhya Pradesh, India, 462021	, Madhya Pradesh, India, 462021		Order Number :					
Mob.		: 7987599622			Order Date :					
Ema	ail	: gautam.shachi54@gmail.com		Executive : Simran Tamang						
GS	ΓΙΝ/UID:	:								
Stat	te:	: 23 - Madhya Pradesh								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPK3HN/A] iPhone 13 128GB Blue		85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
	Serial/IMEI No	.: KT9HCPY340 / 357573877159124								
			Sub Total	1		2,000.00			62,900.00	

Damarka	
Remarks	

HSN	Taxable	CGST%	CGST AMT S	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

Total Bill Value (in Figure)

Total

## 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