ECOM/23-24/20302 17/04/23, 5:43 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: BPCL A/C Chitransh Vipul	Invoice Number	:	ECOM/23-24/20302
Shipping & Billing	: BB Complex, Kanke Road, Ranchi,, Ranchi, Jharkhand,	Invoice Date	:	17-04-2023
Address	India, 834008	Order Number	:	
Mob.	: 8002478909	Order Date	:	
Email	: chitransh.vipul@gmail.com	Executive	:	Swarnima Gurung
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6T3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
	64GB - Pink							
	Serial/IMEI No.: LFPG9Y40Y2							
		Sub Total	1		6,200.00			62,700.00
		Total						62,700.00

,			1.000
62,700.00			Total Bill Value (in Figure)

Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	53,135.59		0.00		0.00	18.00%	9,564.41		
Total	53,135.59		0.00		0.00		9,564.41		

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

Mode of payment

State:

Card : Rs.62,700.00

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.

: 20 - Jharkhand

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