ECOM/22-23/24657 10/02/23, 7:40 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 Invoice Number ECOM/22-23/24657 : Vishesh Khemka 10-02-2023 Shipping & Billing : Aashiyana boys pg Near narayana superspeciality Invoice Date Address clinic, Kachari basti road, Lachit Nagar, , Guwahati, Order Number Assam, India, 781007 Order Date : 9365596245 Executive Mob. Anmol Thapa

GSTIN/UID: :

Email

State: : 18 - Assam E-Way Bill No: : 123

2 11dy 5 11d								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: DGQD9KR2JG	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
Sub Total			1		2,694.00			42,206.00
	Total							42,206.00
	Total Bill Value						42,206.00	

	Total Bill Vali
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

## Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

: khemka.vishesh1@gmail.com

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

Have a nice Day!

E. & O.E