

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		: Neha Prajapat		Invoice Number : ECOM/22-23/253			2-23/25304			
Shipping & Billing		: 410. earth B wing .Rsg apartments	Invoice Date : 22-03-2023							
Address		313001, Udaipur, Rajasthan, India, 313001			Order Number :					
Mob.		: 9358295625			Order Date :					
Email		: nehaprajapat02031998@gmail.cor	Executive : Sunita Pradhan							
GSTIN/UID:		:								
State:		: 08 - Rajasthan								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	IMPOA3HN/A1	10.9-inch iPad Wi-Fi 256GB - Yellow	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00	
		: MHJDW9NW65		11100	00,000.00	0,001.00		1070		
			Sub Total	1		3,594.00			56,306.00	
			Total						56,306.00	
Total Bill Value (in Fi			Bill Value (in Figure)		1	1	1	I	56,306.00	
Rem	narks :		3 3 3						,	
HSN	1	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
84713090		47,716.95	0.00	0.00			18.00%		8,589.05	
Total		47,716.95	0.00		0.00 8,589.0				8,589.05	
Tota	al Amount in W	ords:- Fifty Six Thousand Three	Hundred Six only.							
Mod Caro <u>Tern</u> 1.Cr 2.De 3.Go 4.Ao 5.Go 6.Th	le of payment in <u>s & Condition</u> heque/ DD to be n elivery after cheque bods once deliver tvance received f bods sold are for his is a computer	: Rs.56,306.00	es LLP" Int. e signature or stamp. Fo	All and a start		JRES LLP				
Cus	Customer Signature			uthorised Signature						
			Have a nice Day !						E. & O.	