ECOM/22-23/25095 07/03/23, 5:58 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         | : AGGARWAL TELECOM                                 | Invoice Number | : | ECOM/22-23/25095 |
| Shipping & Billing    | : H-4/66, SECTOR 16, North West Delhi, NEW DELHI,  | Invoice Date   | : | 07-03-2023       |
| Address               | DL, India, 110089, New Delhi, Delhi, India, 110089 | Order Number   | : |                  |
| Mob.                  | : 9953050955                                       | Order Date     | : |                  |
| GSTIN/UID:            | : 07AMOPA9430C1ZA                                  | Executive      | : | Swarnima Gurung  |
| State:                | : 07 - Delhi                                       |                |   |                  |

| E-Way Bill No: : 123         |  |          |           |           |          |           |     |             |
|------------------------------|--|----------|-----------|-----------|----------|-----------|-----|-------------|
| Sr                           | Description of Goods/Services  | HSN/SAC  | Qty.      | Rate      | Disc.    | Taxable   | GST | Total Value |
| No.                          |  |          |           |           |          | Value     |     |             |
| 1                            | [MLPG3HN/A] iPhone 13 128GB Starlight<br>Serial/IMEI No.: XJ27YFR6HX / 359773710779777 | 85171211 | 1 NOS     | 64,900.00 | 2,700.00 | 52,711.86 | 18% | 62,200.00   |
|                              | Sub Total  |          |           |           | 2,700.00 |           |     | 62,200.00   |
|                              | Total  |          |           |           |          |           |     | 62,200.00   |
| Total Bill Value (in Figure) |  |          | 62.200.00 |           |          |           |     |             |

| Domonko : |  |
|-----------|--|
| Remarks : |  |

| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT |
|----------|-----------|-------|----------|-------|----------|--------|----------|
| 85171211 | 52,711.86 |       | 0.00     |       | 0.00     | 18.00% | 9,488.14 |
| Total    | 52,711.86 |       | 0.00     |       | 0.00     |        | 9,488.14 |

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

Mode of payment

Card Rs.62,200.00

**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