ECOM/22-23/24971 01/03/23, 11:38 AM



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	: Sona Mint Overseas	Invoice Number	:	ECOM/22-23/24971
Shipping & Billing	: Prateek Patel, 0, H P BHAWAN, NEAR POLICE	Invoice Date	:	01-03-2023
Address	CHOWKI, JAWAHARPURI, Budaun, BUDAUN, Uttar	Order Number	:	
	Pradesh, India, 243601	Order Date	:	
Mob.	: 9758602155	Executive	:	KBRL
Email	: raanuu@gmail.com			

GSTIN/UID: : 09ADRFS7834A1ZP State: : 09 - Uttar Pradesh

E-Way Bill No: : 123

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Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ083HN/A] iPhone 14 Pro 128GB Gold Serial/IMEI No.: JP6GC6XKGQ / 356378587713900	85171300	1 NOS	129,900.00	5,850.00	105,127.12	18%	124,050.00
	Sub Total				5,850.00			124,050.00
	Total							124,050.00
Total Bill Value (in Figure)								124.050.00

124,050.00	Total Bill Value (in Figure)

Remar	ke.	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	105,127.12		0.00		0.00	18.00%	18,922.88
Total	105,127.12		0.00		0.00		18,922.88

Total Amount in Words:- One Lakh Twenty Four Thousand Fifty only.

Mode of payment

Card : Rs.124,050.00

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