

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



	IA	X INVOICE						
Details of receiv	er :		GSTIN /	UID :	19AAQF	K5642Q1ZC	;	
Customer Name : M/S Kartik Pharma			Invoice Number : ECOM/22-23/24750					
Shipping & Billing : Prateek Sainia .NO.C-63, KIRTI SAGAR-C, JAIPUR		JAIPUR M	Invoice Date : 14-02-2023					
Address CORP, JAIPUR, Jaipur, Rajasthan, 302020, Jaipu		Jaipur City,	Order Number :					
Rajasthan, India,			Order Date :					
Mob. : 9694803442			Executive : KBRL					
Email : ruler.679@gmail.com								
GSTIN/UID:	: 08HJAPS0562R1ZH							
State: : 08 - Rajasthan								
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			-			Value		
	A] 12.9-inch iPad Pro Wi-Fi 128GB - Space Grey No.: HRXNM72QXG	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00
Senai/IME		Sub Total	1		6,774.00			106,126.00
		Total						106,126.00
Total Bill Value (in Figure)		(in Figure)		1	1			106,126.00
Remarks :		,						,
HSN	Taxable CGST% CGST AMT So		ST% SGST AMT IGST% IGST				IGST AM1	
84713090	89,937.29	0.00			0.00	18.00%		16,188.71
								40.400 =
Total	89,937.29	0.00			0.00			16,188.7 <i>°</i>
	89,937.29 n Words:- One Lakh Six Thousand One Hund		y Six onl	у.	0.00			16,188.7
Total Amount in Mode of paymen Card Terms & Condition 1.Cheque/ DD to 2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	Mords:- One Lakh Six Thousand One Hund E Rs.106,126.00 On be raised in favour of "KBRL Retail Ventures LLP" heques are realized. ivered cannot be taken back on any account. ed for products are subject to availability. for own use and not for resale. ter generated invoice and does not require signature	e or stamp.						16,188.7