ECOM/22-23/24480 03/02/23, 8:47 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



86,386.00

## **TAX INVOICE**

| Det                | ails of receiver | :   | GSTIN /   | UID :     | 19AAQFI      | K5642Q1ZC | ;          |     |             |  |
|--------------------|------------------|---|-----------|-----------|--------------|-----------|------------|-----|-------------|--|
| Cus                | tomer Name       | : Aatir Kirmani                                     |           | Invoice N | lumber :     | ECOM/22   | 2-23/24480 |     |             |  |
| Shipping & Billing |                  | : Umar Colony A Kanitar Saderbal, Srinagar, Jammu & |           | Invoice D | ate :        | 03-02-202 | 23         |     |             |  |
| Address            |                  | Kashmir, India, 190020                              |           | Order Nu  | mber :       |           |            |     |             |  |
| Mob.               |                  | : 9149525442  |           |           | Order Date : |           |            |     |             |  |
| Email              |                  | : kirmaniaatir@gmail.com                            |           | Executive | e :          | KBRL      |            |     |             |  |
| GSTIN/UID:         |                  | :   |           |           |              |           |            |     |             |  |
| State:             |                  | : 01 - Jammu & Kashmir                              |           |           |              |           |            |     |             |  |
| E-W                | ay Bill No:      | : 123   |           |           |              |           |            |     |             |  |
| Sr                 |                  | Description of Goods/Services                       | HSN/SAC   | Qty.      | Rate         | Disc.     | Taxable    | GST | Total Value |  |
| No.                |                  |   |           |           |              |           | Value      |     |             |  |
| 1                  | [MNXF3HN/A]      | 11-inch iPad Pro Wi-Fi 256GB - Space Grey           | 84713090  | 1 NOS     | 91,900.00    | 5,514.00  | 73,208.47  | 18% | 86,386.00   |  |
|                    | Serial/IMEI No   | .: L520RPXW3R                                       |           |           |              |           |            |     |             |  |
|                    |                  |   | Sub Total | 1         |              | 5,514.00  |            |     | 86,386.00   |  |
| Total              |                  |   |           |           |              |           |            |     | 86,386.00   |  |

Remarks

| HSN      | Taxable   | CGST% | CGST AMT SGST% | SGST AMT IGS | ST% IGST AMT  |
|----------|-----------|-------|----------------|--------------|---------------|
| 84713090 | 73,208.47 |       | 0.00           | 0.00 18.     | 00% 13,177.53 |
| Total    | 73,208.47 |       | 0.00           | 0.00         | 13,177.53     |

Total Bill Value (in Figure)

## Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.

Mode of payment

Card : Rs.86,386.00

**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