ECOM/22-23/24227 23/01/23, 12:02 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



145,200.00

TAX INVOICE

| Details of receiver : | | GSTIN / UID | : | 19AAQFK5642Q1ZC |
|-----------------------|---|----------------|---|---------------------|
| Customer Name | : Prateek Saxena | Invoice Number | : | ECOM/22-23/24227 |
| Shipping & Billing | : 3rd Floor, Credit Suisse Business Analytics India, City | Invoice Date | : | 23-01-2023 |
| Address | Park, Central Business Avenue, Hiranandani Gardens, | Order Number | : | |
| | Powai, Mumbai, Maharashtra, India, 400076 | Order Date | : | |
| Mob. | : 9920519162 | Executive | : | Lalit Kumar Agarwal |

GSTIN/UID:

Email

State: : 27 - Maharashtra

: yashraj.joshi@outlook.com

F-Way Bill No: 123

| E-vvay biii No 123 | | | | | | | | |
|--------------------|---|----------|-------|-----------|----------|-----------|-----|-------------|
| Sr | Description of Goods/Services | | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| 1 | [MPUF3HN/A] iPhone 14 128GB Midnight | 85171300 | 1 NOS | 74,900.00 | 2,300.00 | 61,525.42 | 18% | 72,600.00 |
| | Serial/IMEI No.: GVW4XKCR73 / 354715681091653 | | | | | | | |
| 2 | [MPV03HN/A] iPhone 14 128GB Purple | 85171300 | 1 NOS | 74,900.00 | 2,300.00 | 61,525.42 | 18% | 72,600.00 |
| | Serial/IMEI No.: FYYDJH62NR / 350058631521394 | | | | | | | |
| | Sub Total | | 2 | | 4,600.00 | | | 145,200.00 |
| | Total | | | | | | | 145,200.00 |

| Total Bill Value | (in Figure) |
|------------------|-------------|
|------------------|-------------|

| Remarks : | | | | | | | |
|-----------|------------|-------|----------|-------|----------|--------|-----------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 85171300 | 61,525.42 | | 0.00 | | 0.00 | 18.00% | 11,074.58 |
| 85171300 | 61,525.42 | | 0.00 | | 0.00 | 18.00% | 11,074.58 |
| Total | 123,050.85 | | 0.00 | | 0.00 | | 22,149.16 |

Total Amount in Words:- One Lakh Forty Five Thousand Two Hundred only.

Mode of payment

Card : Rs.145,200.00

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