

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 : Shubham Sangwan				Invoice Number : ECOM/		ECOM/22	22-23/25287		
Shipping & Billing : 81G.F. New Housing Board , , BHIWANI,		HIWANI, harayana,	Invoice Date : 20-03		20-03-202	23			
Address India, 127021			Order Number :						
Mob. : 7082892145		: 7082892145			ite :				
Email		: shubhamsangwan2503@gmail.	Executive	e :	KBRL				
GSTIN/	UID:	:							
State:		: AR-0433 - harayana							
E-Way I	Bill No:	: 123							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [M	LPF3HN/A] iF	Phone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
Se	rial/IMEI No.:	P09JXL2D42 / 350920434729575							
			Sub Total	1		2,700.00			62,200.00
			Total						62,200.00
		Tota	I Bill Value (in Figure)						62,200.00
Remark	(S :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
851712	11	52,711.86	0.00			0.00	18.00%		9,488.14
Total		52,711.86	0.00	0.00			9,488.14		
Total A	mount in W	ords:- Sixty Two Thousand Tw	o Hundred only.						
Card Terms & 1.Chequ 2.Delive 3.Goods 4.Advan 5.Goods	ery after cheques s once deliverence nce received for s sold are for o	: Rs.62,200.00 aised in favour of "KBRL Retail Vent les are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	count. <i>.</i> uire signature or stamp.		ETAIL VENTU				
				ADAL A					
Custom	Customer Signature Aut			horised Signature					
			Have a nice Day !						E. & O.E