

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Himanshu Goyal			Invoice	Invoice Number : ECOM/22-23/24505						
Shipping & Billing : Mi Store Puran Market Gali No		New Bus Stand ,	Invoice	Invoice Date : 04-02-2023						
Address		Charkhi Dadri, Haryana, India, 127306			Order Number :					
Mob.		: 7988989094			Order Date :					
Email		: himanshugoyal8020@gmail.com	al8020@gmail.com		Executive : KBRL					
GSTIN/UID: :										
State: : 06 - Haryana										
E-Way Bill No: : 123										
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ023HN/A] iF	Phone 14 Pro 128GB Silver	85171300	1 NOS	129,900.00	3,900.00	106,779.66	18%	126,000.00	
	Serial/IMEI No.:	HNH4T61721 / 350046787415412								
			Sub Total	1		3,900.00			126,000.00	
			Total						126,000.00	
Total Bill Value (in F									126,000.00	
Ren	narks :									
HSN		Taxable CGST%	CGST AMT	SGST%	SGS	ST AMT	IGST%		IGST AMT	
85171300		106,779.66	0.00		0.00 18.00%			19,220.34		
Total		106,779.66	0.00		0.00			19,220.34		
Total Amount in Words:- One Lakh Twenty Six Thousand only.										
Card Terr 1.Cl 2.De 3.Ge 4.Ae 5.Ge 6.Th	ns & Condition heque/ DD to be ra- elivery after chequ bods once deliver dvance received fo bods sold are for o	: Rs.126,000.00 aised in favour of "KBRL Retail Ventu les are realized. ed cannot be taken back on any acco or products are subject to availability. own use and not for resale. generated invoice and does not requir	unt. re signature or stamp. F	or KBRL I	RETAIL VENT	URES LLI	P			
Jus			Have a nice Day !	E. & O.E						