ECOM/22-23/24390 31/01/23, 9:06 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



TAX INVOICE

 Details of receiver:
 GSTIN / UID

 Customer Name
 : DINESH CHANDRA
 Invoice Num

 Shipping & Billing
 : FLAT NO 304 BLOCK D HIMGIRIKUNJ APPARTMENT
 Invoice Date

Address PATEL NAGAR ROAD NO 10 OPPOSITE NIFFT

HATIA,, Ranchi, Jharkhand, India, 834003

Mob. : 9109179835

Email : dineshchandra01@ntpc.co.in

GSTIN/UID: :

State: : 20 - Jharkhand

E-Way Bill No: : 12345

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/24390
Invoice Date	:	31-01-2023
Order Number	:	
Order Date	:	
Executive		KBRI

	-, -							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MGJC3HN/A] iPhone 12 128GB White	85171290	1 NOS	59,900.00	0.00	50,762.71	18%	59,900.00
	Serial/IMEI No.: HT2JH5Q40F0Y / 359137279449968							
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
	Sub Tota				95.00			61,705.00
	Total							61,705.00
	Total Bill Value (in Figure)			·				61,705.00

Remarks	
ixeiiiai na	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	50,762.71		0.00		0.00	18.00%	9,137.29
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	52,292.37		0.00		0.00		9,412.63

Total Amount in Words:- Sixty One Thousand Seven Hundred Five only.

Mode of payment

Card : Rs.61,705.00

Terms & Condition

Customer Signature

- 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

Authorised Signature

Have a nice Day! E. & O.E