ECOM/22-23/23976 09/01/23, 6:52 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



74,900.00 **74,900.00**

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Amish Gupta				Invoice Number : ECOM/22-23/23976						
Ship	pping & Billing	: near govt hr sc school garhi udhampur, ,	Garhi, Jammu	Invoice D	ate :	09-01-202	23			
Address & Kashmir, India, 182121 Or				Order Nu	mber :					
Mot	b.	: 9103693939	Order Date :							
Email		: amishgupta39@icloud.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 01 - Jammu & Kashmir								
E-W	Vay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPUF3HN/A]	iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	5,000.00	63,474.58	18%	74,900.00	
	Serial/IMEI No	.: R6N6Q42RRJ / 355313405199686								
			Sub Total	1		5,000.00			74,900.00	

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	m		

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
85171300	63,474.58		0.00		0.00	18.00%	11,425.42
Total	63,474.58		0.00		0.00		11,425.42

Total Bill Value (in Figure)

Total

Total Amount in Words:- Seventy Four Thousand Nine Hundred only.

Mode of payment

Card : Rs.74,900.00

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