

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 : AA STEELS JEWEL				Invoice Number :		ECOM/22-23/25073			
Shipping & Billing		: Bhori compound near lotus building ram mamdir road		Invoice Date : 06-03-2023					
Address goregaon west, Mumbai, MH, India, 400		104, Mumbai ,	Order Nu	mber :					
		Maharashtra, India, 400104		Order Date :					
Mob.		: 7045707889	707889		e :	KBRL			
Email		: ali58030@gmail.com							
GSTIN/UID:		: 27GHMPK0228M1ZY							
State:		: 27 - Maharashtra							
E-Way Bill No:		: 123							
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPG3HN/A] i	Phone 13 128GB Starlight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.	: CRHL7NXRWJ / 354349811131906							
			Sub Total	1		2,700.00			62,200.00
			Total						62,200.00
Total Bill Value (in Figure)						•			62,200.00
Rem	arks :								
HSN		Taxable CGST% CG	ST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT
8517	1211	52,711.86	0.00			0.00	18.00%		9,488.14
Total		52,711.86	0.00			0.00			9,488.14
Tota	I Amount in W	ords:- Sixty Two Thousand Two Hund	lred only.						
	e of payment								
Card	s & Condition	: Rs.62,200.00							
		aised in favour of "KBRL Retail Ventures LLF	D ''						
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.									
		own use and not for resale.							
6.Thi	s is a computer	generated invoice and does not require signa							
		KBRL RETAIL VENTURES LLP							
Custo	Customer Signature			Authorised Signature					
L	-	Have	a nice Day !						E. & O.E