ECOM/22-23/24516 05/02/23, 1:47 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 receive	etails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name	: Vishal Chawla		Invoice	Number :	: ECOM/22-23/24516				
Shipping & Billing	: A-1/42 Safdarjung Enclave, Near Gree	n Fields School,	Invoice	Date :	: 05-02-2023				
Address	ress New Delhi, Delhi, India, 110029			Order Number :					
Mob.	: 9818782340		Order D	Order Date :					
Email	: vishalchawla@icloud.com		Executiv	/e :	KBRL				
GSTIN/UID:	:								
State:	: 07 - Delhi								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black	85171300	1 NOS	149,900.00	4,500.00	123,220.34	18%	145,400.00	
	Serial/IMEI No.: G04GPL6GHJ / 354466594613817								
	Sub Total				4,500.00			145,400.00	
	Total							145,400.00	
	Total Bill Value (in Figure)			145,400.00					

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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	123,220.34		0.00		0.00	18.00%	22,179.66
Total	123,220.34		0.00		0.00		22,179.66

Total Amount in Words:- One Lakh Forty Five Thousand Four Hundred only.

Mode of payment

Card Rs.145,400.00

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