ECOM/23-24/0067 04/04/23, 5:43 PM



## **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	: universal global impex	Invoice Number	:	ECOM/23-24/0067
Shipping & Billing	: Himanshu universal global impex kalidungari, makrana	Invoice Date	:	04-04-2023
Address	road kishangarh, , Kishangarh, Rajasthan, India,	Order Number	:	
	305801	Order Date	:	
Mob.	: 6378558436	Executive	:	Swarnima Gurung
Email	: ladha.himanshu@gmail.com			

GSTIN/UID: : 08AAFFU0811L1Z5 State: : 08 - Rajasthan

E-VV	/ay Bill No: : 123								
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MNYE3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB -		1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00	
	Space Grey								
	Serial/IMEI No.: J9RKJ6T269 / 351900723611881								
Sub Total					6,414.00			100,486.00	
Total								100,486.00	
Total Rill Value (in Figure)				100 486 00					

Total Bill Value (in Figure)

Remarl	(S
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	85,157.63		0.00		0.00	18.00%	15,328.37
Total	85,157.63		0.00		0.00		15,328.37

## Total Amount in Words:- One Lakh Four Hundred Eighty Six only.

Mode of payment

Card Rs.100,486.00

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