ECOM/23-24/0069 04/04/23, 7:01 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



90,800.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : HOTEL				Invoice Number : ECOM/23-24/0069						
			Invoice Date : 04-04-2023							
			Order Number :							
Mob.		: 7023056666			Order Date :					
Ema	ail	: heeralalhotel@gmail.com			Executive : Md. Mubarak					
GS	ΓΙΝ/UID:	: 08AACCH2456G1ZP								
Stat	te:	: 08 - Rajasthan								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ533HN/A]	iPhone 14 Plus 256GB Midnight	85171300	1 NOS	94,900.00	4,100.00	76,949.15	18%	90,800.00	
	Serial/IMEI No	.: L4791CVWHN / 353346540346921								
			Sub Total	1		4,100.00			90,800.00	

Remarks	•
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	76,949.15		0.00		0.00	18.00%	13,850.85
Total	76,949.15		0.00		0.00		13,850.85

Total Bill Value (in Figure)

Sub Total Total

Total Amount in Words:- Ninety Thousand Eight Hundred only.

Mode of payment

Card : Rs.90,800.00

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