

KBRL RETAIL VENTURES LLP

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			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : PRERNA RAI				Invoice Number : ECOM/22-23/25157					
Shipping & Billing : South Sikkim, Sikkim, India				Invoice Date : 11-03-2023					
Address				Order Number :					
Mob. : 7501406288				Order Date :					
Email : prernanewahang93@gmail.com			Executive : KBRL						
GST	IN/UID:								
State: : 11 - Sikkim									
E-W	ay Bill No:	: 123							
Sr	De	scription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPWP3HN/A] iPi	none 14 256GB Blue	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
	Serial/IMEI No.: Q	XHNX24QGD / 354715687679881							
			Sub Total	1		3,700.00			81,200.00
			Total						81,200.00
Total Bill Value (in Fi			l Value (in Figure)		1		1		81,200.00
Rem	arks :								
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGST	ГАМТ	IGST%		IGST AMT
8517	71300	68,813.56	0.00	0.00 18.00% 12,38			12,386.44		
Tota	1	68,813.56	0.00		0.00 12,386.44				
Tota	I Amount in Wor	ds:- Eighty One Thousand Two I	Hundred only.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	ns & Condition leque/ DD to be rais elivery after cheques bods once delivered vance received for bods sold are for ow is is a computer ger	: Rs.81,200.00 sed in favour of "KBRL Retail Ventures s are realized. cannot be taken back on any account products are subject to availability. n use and not for resale. nerated invoice and does not require s	t. signature or stamp. Fo	All and a second		JRES LLP			
Cust					ignature				
			Have a nice Day !						E. & O.