ECOM/22-23/24014 11/01/23, 10:53 AM



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 receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Gaurav Patwal	Invoice Number	:	ECOM/22-23/24014
Shipping & Billing	: H.No-B79, Himalyan Colony, Haripurkalan, Motichur,	Invoice Date	:	11-01-2023
Address	Near Dev Sanskriti University , Haridwar, Uttarakhand,	Order Number	:	
	India, 249411	Order Date	:	
Mob.	: 9891004936	Executive	:	KBRL
Email	: patwal.gaurav@gmail.com			
GSTIN/UID:	:			

State: : 05 - Uttarakhand
E-Way Bill No: : 123

Sr Description of Goods/Services HSN/SAC Qty. Rate Disc.

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ33HN/A] 10.9-inch iPad Wi-Fi 64GB - Pink	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
	Serial/IMEI No.: LKXJGYQM6K							
	Sub Total		1		2,694.00			42,206.00
	Total							42,206.00
Total Bill Value (in Figure)			42,206.00					

Remarks:								
	HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
	84713090	35.767.80		0.00		0.00	18.00%	6.438.20

84713090 35,767.80 0.00 0.00 18.00% 6,438.20

Total 35,767.80 0.00 0.00 6,438.20

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card : Rs.42,206.00

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