ECOM/22-23/24940 26/02/23, 7:39 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



62,200.00

TAX INVOICE

Det	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name		: Shriram hardware store		Invoice Number : ECOM/22-23/24940						
Shipping & Billing		: Pankaj Goyal shriram hardware store near saini chowk			Invoice Date : 26-02-2023					
Address		railway road, Tohana, Tohana, Haryana, India, 125120		Order Number :						
Mob.		: 9068484840	Order Date :							
Email		: pankajgoyal7701@gmail.com		Executive : Anmol Rai						
GSTIN/UID:		: 06BHOPG9752M1ZM								
Stat	te:	: 06 - Haryana								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPF3HN/A] iPhone 13 128GB Midnight		85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.: 357032761260902 / 357032761260902									
			Sub Total	1		2,700.00			62,200.00	
							62,200.00			

Remarks

HSN	Taxable	CGST%	CGST AMT SGS	ST% SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00	0.00	18.00%	9,488.14
Total	52,711.86		0.00	0.00		9,488.14

Total Bill Value (in Figure)

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Card : Rs.62,200.00

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