ECOM/21-22/20980 23/01/22, 12:29 PM



imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Lokesh Kurchaniya			Invoice Number : ECOM/21-22/20980					
: hipping & Billing : 471/12A, Brahm Nagar, Lehar Gird, Jhansi, UP, India,			Invoice Date : 23-01-2022					
Address	ress 284003, Jhansi, Uttar Pradesh, India, 284003		Order Number :					
Mob. : 9453142259			Order Date :					
mail : kurchaniyalokesh@icloud.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 09 - Uttar Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
NI-			,					
No.						Value		
1-	Apple Watch Series 7 GPS, 41mm	85176290	1 Nos.	41,900.00	0.00	35,508.47	18%	41,900.00
	ED Aluminium Case with (PRODUCT)RED							
Sport Band								
Serial/IMEI No	.: SX90R02GF4W							
		Sub Total	1		0.00			41,900.00
		Total						41,900.00
	Total Bill Valu	e (in Figure)		,				41,900.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
85176290	35,508.47	0.00			0.00	18.00%		6,391.53
Total	35,508.47	0.00			0.00			6,391.53
Total Amount in \	Nords:- Forty One Thousand Nine Hundre	d only.						
Mode of payment								
Card Terms & Condition	: Rs.41,900.00							
	raised in favour of "KBRL Retail Ventures LLP" p	avable at Silio	auri.					
	·	,	, -					
2.Delivery after ched	wad aanaat ba talcan baalcan any aasaynt							
3.Goods once delive	ered cannot be taken back on any account.							
4.Advance received	for products are subject to availability.							
3.Goods once delive 4.Advance received 5.Goods sold are fo	for products are subject to availability. r own use and not for resale.	o or otomo						
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