

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		: CHANDRA PRABHA GROUP		Invoice N	lumber :	ECOM/22	2-23/24547			
Shipping & Billing		: Nandini Parmar House number 82 Sampa	Invoice D)ate :	06-02-20	23				
Address		Mardana bypass road Land mark - district mining office			imber :					
		building , Indore, Madhya Pradesh, India, 452016		Order Da	ite :					
Mob.		: 9319580528		Executive		KBRL				
Email		: nandinisparmar@gmail.com								
GSTIN/UID:		: 23AAMFC8123E1ZQ								
State:		: 23 - Madhya Pradesh								
E-Way Bill No:		: 123								
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.		-					Value			
			0.1710000	4 110.0				400/		
1		10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00	
	Serial/IMEI No	D.: DHW4QNY2V5								
			Sub Total	1		2,200.00			31,700.00	
			Total						31,700.00	
Total Bill Value (ue (in Figure)						31,700.00	
Rem	arks :									
HSN		Taxable CGST% CGS	ST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT	
84713090		26,864.41	0.00			0.00	18.00%		4,835.59	
Tota	Total 26,864.41		0.00		0.00 4,835					
Tota	Amount in V	Nords:- Thirty One Thousand Seven Hur	ndred only.							
	e of payment	/								
Card	ns & Condition	: Rs.31,700.00								
		raised in favour of "KBRL Retail Ventures LLP"	ı							
		ques are realized.								
3.Go	ods once delive	ered cannot be taken back on any account.								
4.Ad	vance received	for products are subject to availability.								
		r own use and not for resale.								
6.Th	is is a computer	r generated invoice and does not require signat								
			Fo	r KBRL R	ETAIL VENTU	JRES LLP				
			(timan timan timan timan timan						
Cust	Customer Signature				uthorised Signature					
			a nice Day !						E. & O.E	