



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000  
 Email: support@theimaginstore.com


**TAX INVOICE**

|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>   |  |  |  |  | <b>GSTIN / UID : 19AAQFK5642Q1ZC</b>     |  |  |  |
| Customer Name : Neha Sharma  |  |  |  |  | Invoice Number : <b>ECOM/22-23/25051</b> |  |  |  |
| Shipping & Billing : 58/45 Krishna Nagar, Rangbari Near Jain Mandir, Kota, |  |  |  |  | Invoice Date : <b>05-03-2023</b>         |  |  |  |
| Address : Kota, Rajasthan, India, 324005                                   |  |  |  |  | Order Number :                           |  |  |  |
| Mob. : 8005588757  |  |  |  |  | Order Date :                             |  |  |  |
| Email : harsh67873@gmail.com   |  |  |  |  | Executive : KBRL                         |  |  |  |
| GSTIN/UID: :   |  |  |  |  |  |  |  |  |
| State: : 08 - Rajasthan  |  |  |  |  |  |  |  |  |
| E-Way Bill No: : 123   |  |  |  |  |  |  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MPV03HN/A] iPhone 14 128GB Purple<br>Serial/IMEI No.: X2CDFH7LDL / 355041881453703 | 85171300 | 1 NOS            | 74,900.00 | 3,200.00 | 60,762.71     | 18% | 71,700.00   |
| 2                                   | [MY1W2HN/A] 30W USB-C Power Adapter.  | 85044090 | 1 NOS            | 3,800.00  | 190.00   | 3,059.32      | 18% | 3,610.00    |
| <b>Sub Total</b>                    |   |          | 2                |           | 3,390.00 |               |     | 75,310.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 75,310.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>75,310.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171300         | 60,762.71        |       | 0.00        |       | 0.00        | 18.00% | 10,937.29        |
| 85044090         | 3,059.32         |       | 0.00        |       | 0.00        | 18.00% | 550.68           |
| <b>Total</b>     | <b>63,822.03</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,487.97</b> |

**Total Amount in Words:- Seventy Five Thousand Three Hundred Ten only.**

|   |   |
|---|---|
| <b>Mode of payment</b>  |   |
| Card  | : Rs.75,310.00  |
| <b>Terms &amp; Condition</b>  |   |
| 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>2. Delivery after cheques are realized.<br>3. Goods once delivered cannot be taken back on any account.<br>4. Advance received for products are subject to availability.<br>5. Goods sold are for own use and not for resale.<br>6. This is a computer generated invoice and does not require signature or stamp. |   |
| Customer Signature  | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |

Have a nice Day !

E. &amp; O.E