ECOM/22-23/24729 13/02/23, 7:21 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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Channel Technologies Pvt. Ltd. Invoice Number ECOM/22-23/24729 13-02-2023 Shipping & Billing : Mudit Mithal 1701, Tower 10, Fresco, Nirvana Country Invoice Date Rd, Nirvana Country, Sector 50, , Gurugaon, Haryana, Order Number Address India, 122001 Order Date **KBRL** Mob. : 9606965418 Executive

GSTIN/UID: :

Email

State: : 06 - Haryana

E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Disc. Taxable **GST** Total Value Qty. Rate No. Value [MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue 84713090 1 NOS 44,900.00 2,694.00 35,767.80 18% 42,206.00 Serial/IMEI No.: KJWMYG63MJ **Sub Total** 1 2,694.00 42,206.00 Total 42,206.00

42,206.00	Total Bill Value (in Figure)

Remarks	
HON	

HSN	Taxable	CGST%	CGST AMT SO	ST%	SGST AMT	IGST%	IGST AMT
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.

: response@channel-technologies.com

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