

KBRL RETAIL VENTURES LLP

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Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver: Customer Name Invoice Number : Radha Krishna Bhawan, IIT Roorkee, ROORKEE, Shipping & Billing

Address Uttarakhand, India, 247667

Mob. : 9660077249 Email : jai_s@me.iitr.ac.in

GSTIN/UID:

GSTIN / UID 27AAQFK5642Q1ZF APOB/22-23/33821 Invoice Date 28-02-2023 Order Number Order Date

Swarnima Gurung

State: : 05 - Uttarakhand Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** No. Value [MNA73ZM/A] Smart Folio for iPad Air (5th generation) -39269099 1 NOS 8,500.00 1,750.00 5,720.34 18% 6,750.00 Marine Blue 1,750.00 6,750.00 **Sub Total** 6,750.00 Total

Executive

Total Bill Value (in Figure)

6,750.00

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT 10	GST% IGST AMT
39269099	5,720.34		0.00		0.00 1	8.00% 1,029.66
Total	5,720.34		0.00		0.00	1,029.66

Total Amount in Words:- Six Thousand Seven Hundred Fifty only.

Mode of payment

Rs.6,750.00 Card

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



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :Customer Name : Jai

Shipping & Billing $\hspace{1.5cm}$: Radha Krishna Bhawan, IIT Roorkee, ROORKEE,

Address

Uttarakhand, India, 247667

Mob. : 9660077249 Email : jai_s@me.iitr.ac.in

GSTIN/UID: :

State: : 05 - Uttarakhand

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/24960
Invoice Date	:	28-02-2023
Order Number	:	

Order Date : Executive : Swarnima Gurung

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	595.00	9,580.51	18%	11,305.00		
	Serial/IMEI No.: HJDJF8GAJKM9									
2	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	59,900.00	1,800.00	49,237.29	18%	58,100.00		
	Serial/IMEI No.: G3PYFVFC3J									
	Sub Total				2,395.00			69,405.00		
	Total							69,405.00		
Total Bill Value (in Figure)			69,405.00							

П		
	Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	9,580.51		0.00		0.00	18.00%	1,724.49
84713090	49,237.29		0.00		0.00	18.00%	8,862.71
Total	58,817.80		0.00		0.00		10,587.20

Total Amount in Words:- Sixty Nine Thousand Four Hundred Five only.

Mode of payment

Card : Rs.69,405.00

Terms & Condition

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For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E