ECOM/22-23/24058 13/01/23, 11:04 AM



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 : SKYWAGON						Invoice Number : ECOM/22-23/24058					
Shipping & Billing		: Tushar Balubhai Patel 31/A,SONA NAGAR ABRAMA			Invoice Date : 13-01-2023						
Address		DHARAMPUR ROAD , VALSAD, Gujarat, India, 396002				Order Number :					
Mob.		: 7016761874				Order Date :					
Email		: ttushar6194@gmail.com			Executive : KBRL						
GSTIN/UID:		: 24CNGPP4318D1Z8									
State:		: 24 - Gujarat									
E-Way Bill No:		: 123									
Sr		Description of G	oods/Services	HSN/S	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MPWP3HN/A] iPhone 14 256GI	3 Blue	85171	300	1 NOS	89,900.00	5,000.00	71,949.15	18%	84,900.00
	Serial/IMEI No	o.: DG2R2G0QM4	3553134005604	29							
				Sub To	otal	1		5,000.00			84,900.00
				To	otal						84,900.00
Total Bill Value (in Figure)											84,900.00
Ren	narks :										
HSN		Taxable	CGST%	CGST AMT	CGST AMT SG		ST% SGST AMT		IGST%		IGST AMT
85171300		71,949.15			00		0.00		18.00%		12,950.85
Total		71,949.15		0.00	0.00		0.00				12,950.85
Tota	al Amount in	Words:- Eighty F	our Thousand	Nine Hundred onl	у.						
Card	de of payment d ns & Condition		4,900.00								

- 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