ECOM/22-23/24682 11/02/23, 6:52 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	: Pancham Goyal	Invoice Number	:	ECOM/22-23/24682
Shipping & Billing	: 3790, Laxmi Street, Amrik Singh Road, Bathinda, PB,	Invoice Date	:	11-02-2023
Address	India, 151001, punjab, Punjab, India,	Order Number	:	
Mob.	: 9888016456	Order Date	:	
Email	: panchamgoyal@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 03ANCPG4507B1ZW			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXQ3HN/A] 12.9-inch iPad Pro Wi-Fi 128GB - Sil	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00
	Serial/IMEI No.: F9439N2V09							
	Sub Total				6,774.00			106,126.00
	Total							106,126.00
	Total Bill Value (in Figure)			106,126.00				

	Total bill value (iii i igu
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	89,937.29		0.00		0.00	18.00%	16,188.71
Total	89,937.29		0.00		0.00		16,188.71

Total Amount in Words:- One Lakh Six Thousand One Hundred Twenty Six only.

Mode of payment

State:

Card : Rs.106,126.00 Ledger Amount : Rs.0.00 Cr

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.

: 03 - Punjab

- 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