ECOM/23-24/20542 18/06/23, 12:16 PM



## **KBRL RETAIL VENTURES LLP**

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

7,374.00



115,526.00

115,526.00

115,526.00

## **TAX INVOICE**

| Details of receiver :        |              |  |           | GSTIN / UID : 19AAQFK5642Q1ZC |            |          |            |     |             |
|------------------------------|--------------|--|-----------|-------------------------------|------------|----------|------------|-----|-------------|
| Customer Name : Gaurav Malik |              |  |           | Invoice N                     | lumber :   | ECOM/23  | 3-24/20542 |     |             |
| Shipping & Billing           |              | : h.no. 73, tagore nagar, sector 4, udaipur,, Udaipur,   |           | Invoice Date : 18-06-2023     |            |          |            |     |             |
| Address                      |              | Rajasthan, India, 313002                                 |           | Order Nu                      | ımber :    |          |            |     |             |
| Mob.                         |              | : 9541061005   |           |                               | ite :      |          |            |     |             |
| Email                        |              | : kinggauravmalik@gmail.com                              | gmail.com |                               |            | KBRL     |            |     |             |
| GS                           | ΓΙΝ/UID:     | :  |           |                               |            |          |            |     |             |
| State:                       |              | : 08 - Rajasthan   |           |                               |            |          |            |     |             |
| E-W                          | /ay Bill No: | : 123  |           |                               |            |          |            |     |             |
| Sr                           |              | Description of Goods/Services                            | HSN/SAC   | Qty.                          | Rate       | Disc.    | Taxable    | GST | Total Value |
| No.                          |              |  |           |                               |            |          | Value      |     |             |
| 1                            | 1            | 12.9-inch iPad Pro Wi-Fi 256GB - Space Grey : L0F5XHJGQC | 84713090  | 1 NOS                         | 122,900.00 | 7,374.00 | 97,903.39  | 18% | 115,526.00  |

| _  |    |     |   |
|----|----|-----|---|
| кe | ma | ırk | S |

| HSN      | Taxable   | CGST% | CGST AMT S | GST% | SGST AMT | IGST%  | IGST AMT  |
|----------|-----------|-------|------------|------|----------|--------|-----------|
| 84713090 | 97,903.39 |       | 0.00       |      | 0.00     | 18.00% | 17,622.61 |
| Total    | 97,903.39 |       | 0.00       |      | 0.00     |        | 17,622.61 |

Total Bill Value (in Figure)

Sub Total

Total

1

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

Mode of payment

Card : Rs.115,526.00

**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