ECOM/22-23/24733 13/02/23, 8:15 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



31,700.00

31,700.00

## **TAX INVOICE**

Deta	ails of receiver	:		GSTIN /	UID :	19AAQFI	<b>&lt;5642Q1Z</b> C	;			
Cus	Customer Name : AKSHAY Sharma				Invoice Number : ECOM/22-23/24733						
Ship	Shipping & Billing : Hno 12, J block , sector 14, near J J Hospital, transport			Invoice Date : 13-02-2023							
Address nagar, Udaipur, Rajasthan, India, 313001 Or			Order Nu	mber :							
Mob. : 8279307140			Order Da	te :							
Email		: akshaykumarsharma903@gmail.com		Executive	e :	KBRL					
GS	ΓΙΝ/UID:	:									
Stat	ie:	: 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	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00		
	Serial/IMEI No	.: FDQ3V3T0FQ									
	·		Sub Total	1		2,200.00			31,700.00		

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,864.41		0.00		0.00	18.00%	4,835.59
Total	26,864.41		0.00		0.00		4,835.59

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Thirty One Thousand Seven Hundred only.

Mode of payment

Card : Rs.31,700.00

**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