ECOM/23-24/20132 07/04/23, 12:23 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



TAX INVOICE

Details of receiver :	:	GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: PRAKHAR MISHRA	Invoice Number : ECOM/23-24/20132	
Shipping & Billing	: Vaishno Nagar Colony, Usroo Gaddopur Majhwa,	Invoice Date : 07-04-2023	
Address	Ayodhya, Faizabad, Uttar Pradesh, India, 224001	Order Number :	
Mob.	: 9519794630	Order Date :	
Email	: mprakhar491@gmail.com	Executive : KBRL	
GSTIN/UID:	:		

State: : 09 - Uttar Pradesh

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: M6F9YPHK2K							
		Sub Total	1		4,914.00			76,986.00
	Total							76,986.00
	Total Bill Value (in Figure)							76,986.00

HSN	Taxable	CGST%	CGST AMT SC	GST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Remarks

Card : Rs.76,986.00

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