ECOM/22-23/24780 15/02/23, 6:28 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



72,600.00 **72,600.00** 

## **TAX INVOICE**

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : raj enterprises					Invoice Number : ECOM/22-23/24780						
Ship	oping & Billing	: SACHIN k-2/17, budh vihar phase 1, new delhi, , New		Invoice D	ate :	15-02-202	23				
Address		Delhi, Delhi, India, 110086		Order Nu	ımber :						
Mob.		: 8178920217			Order Date :						
Email		: sachin920217@gmail.com	sachin920217@gmail.com		e :	KBRL					
GSTIN/UID:		: 07DGJPS1615H1ZA									
State:		: 07 - Delhi									
E-W	/ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MPUF3HN/A] iPhone 14 128GB Midnight		85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00		
	Serial/IMEI No.: MFMM2LQQKQ / 354715689276009										
			Sub Total	1		2,300.00			72,600.00		

Remarks:

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT IGST%	6 IGST AMT
85171300	61,525.42		0.00	0.00 18.00%	6 11,074.58
Total	61,525.42		0.00	0.00	11,074.58

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

**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