ECOM/22-23/24823 17/02/23, 5:58 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	: Biman Sarkar	Invoice Number	:	ECOM/22-23/24823
Shipping & Billing	: 007F, Wing 3, Aratt Felicita, Begur-Mylasandra Road,	Invoice Date	:	17-02-2023
Address	Begur, , Bangalore, Karnataka, India, 560068	Order Number	:	
Mob.	: 9008433449	Order Date	:	
Email	: biman.s@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

GSTIN/UID: :

State: : 29 - Karnataka E-Way Bill No: : 123456789

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black	85171300	1 NOS	149,900.00	4,500.00	123,220.34	18%	145,400.00
	Serial/IMEI No.: 358795289852272 / 358795289852272							
Sub Total			1		4,500.00			145,400.00
	Total							145,400.00
Total Bill Value (in Figure)								145,400.00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	123,220.34		0.00		0.00	18.00%	22,179.66
Total	123,220.34		0.00		0.00		22,179.66

Total Amount in Words:- One Lakh Forty Five Thousand Four Hundred only.

Mode of payment

Card : Rs.145,400.00

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