ECOM/23-24/0065 04/04/23, 5:07 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	: AFSAL MA			lumber :	: ECOM/23-24/0065				
Shipping & Billing	: MANNAMTHARA TILE HOUSE, NORTH PARAVUR,,			Invoice Date : <b>04-04-2023</b>					
Address	Paravur, Kerala, India, 683513			mber :					
Mob.	: 9567876955			te :					
Email	: maafsal725@gmail.com		Executive	e :	KBRL				
GSTIN/UID:	:								
State:	: 32 - Kerala								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MNGK3HN/A] iPhone 13 128GB Green	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.: H4V3W33HC4 / 351084398315472								
	Sub Total				2,700.00			62,200.00	
	Total							62,200.00	
	Total Bill Value (in Figure)			62,200.00					

	Total bill value (iii i igule
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

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

Mode of payment

Card : Rs.62,200.00

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