ECOM/22-23/25194 13/03/23, 8:03 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	: Venkatesh	Invoice Number	:	ECOM/22-23/25194
Shipping & Billing	: Kailash-506,mida valley city,beside tdp party office,	Invoice Date	:	13-03-2023
Address	Mangalagiri, AP, India, 522503, Mangalagiri, Andhra	Order Number	:	
	Pradesh, India, 522503	Order Date	:	
Mob.	: 9989297359	Executive	:	Swarnima Gurung
Email	: munagalasudheer6@gmail.com			

GSTIN/UID:

State: : 28 - Andhra Pradesh

E-Way Bill No: : 123

E-Way Bill No 123									
Sr	Description of Goods/Services HS		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MM6V3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 64GB - Starlight Serial/IMEI No.: NLQ7Y254KL	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00	
	Sub Total				6,200.00			62,700.00	
	Total							62,700.00	
Total Bill Value (in Figure)			62,700.00						

	Total Bill Value (III Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	53,135.59		0.00		0.00	18.00%	9,564.41
Total	53,135.59		0.00		0.00		9,564.41

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

Mode of payment

Card : Rs.62,700.00

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