ECOM/22-23/24455 03/02/23, 12:16 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**

Details of receiver :				GSTIN / I	UID :	19AAQFI	K5642Q1ZC	;	
Customer Name : Manish Sharma				Invoice Number : ECOM/22-23/24455					
Ship	oping & Billing	: Naval base karwar, security gate ins kadam	nba,, Karwar,	Invoice D	ate :	03-02-202	23		
Add	ress	Karnataka, India, 581308		Order Nu	mber :				
Mob. : 9597837496				Order Date :					
Email		: sharmamanish5378@gmail.com	armamanish5378@gmail.com			KBRL			
GSTIN/UID:		:							
State:		: 29 - Karnataka							
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.: L1Q7024VQ3 / 359322441575938								
			Sub Total	1		2,300.00			72,600.00
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	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