ECOM/22-23/24270 25/01/23, 2:45 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	: NEVED TECH PRIVATE LIMITED	Invoice Number	:	ECOM/22-23/24270
Shipping & Billing	: Venkateshwar Iyer NO.D-410, 6TH CROSS, PARAS	Invoice Date	:	25-01-2023
Address	MAITRI NO.119/1 119/2, KAMMASANDRA, bengaluru,	Order Number	:	
	Karnataka, India, 560100	Order Date	:	
Mob.	: 9986642652	Executive	:	KBRL

GSTIN/UID: : 29AAHCN8355P1ZH

: 29 - Karnataka

E-Way Bill No: : 123

Email

State:

= 110, = 1101								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXNK2HN/A] iPad Pro 11" and iPad Air 4th Smart Keyboard Folio	8471	1 NOS	15,900.00	795.00	12,800.85	18%	15,105.00
	Serial/IMEI No.: FTPFF0H50M2G							
Sub Total			1		795.00			15,105.00
Total							15,105.00	
Total Bill Value (in Figure)		15,105.00						

	Total bill value (III Figure
Bomorko :	

: venkateshwar.iyer@gmail.com

INCIIIAINS .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	12,800.85		0.00		0.00	18.00%	2,304.15
Total	12,800.85		0.00		0.00		2,304.15

## Total Amount in Words:- Fifteen Thousand One Hundred Five only.

Mode of payment

Card : Rs.15,105.00

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