ECOM/22-23/24441 02/02/23, 8:31 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     |            |             |           |            |             |
|--|------------------------------|--|--------------------|-------------|------------------|-----------------------------------|------------|-------------|-----------|------------|-------------|
| Cus  | tomer Name                   | : Girish V Gowo                                    | Sirish V Gowda     |             |                  | Invoice Number : ECOM/22-23/24441 |            |             |           |            |             |
| Shipping & Billing   |                              | : #21, Nagaruru Village, Makali Huskur Main Road,  |                    |             | Invoice D        | ate :                             | 02-02-20   | 23          |           |            |             |
| Address  |                              | Dasanapura Post, Bangalore North Taluk, Bangalore, |                    |             | Order Number :   |                                   |            |             |           |            |             |
| Karnataka, India, 562123   |                              |  |                    |             | ,                | Order Date :                      |            |             |           |            |             |
| Mob.   |                              | : 9902085390                                       |                    |             | Executive : KBRL |                                   |            |             |           |            |             |
| Email  |                              | : gowda013@gmail.com                               |                    |             |                  |                                   |            |             |           |            |             |
| GSTIN/UID:   |                              | :  |                    |             |                  |                                   |            |             |           |            |             |
| State:   |                              | : 29 - Karnataka                                   |                    |             |                  |                                   |            |             |           |            |             |
| E-Way Bill No:   |                              | : 123  |                    |             |                  |                                   |            |             |           |            |             |
| <del></del>  |                              | Description of Goods/Services                      |                    |             | HSN/SAC          | Qty.                              | Rate       | Disc.       | Taxable   | GST        | Total Value |
|  |                              | Description of ot                                  | Jous/Del Vices     |             | I IOIVIOAO       | Qty.                              | Itate      | Disc.       |           | 001        | Total value |
| No.  |                              |  |                    |             |                  |                                   |            | Value       |           |            |             |
| 1  | [MNXP3HN/A]                  | 12.9-inch iPad Pr                                  | o Wi-Fi 128GB - Sp | oace Grey   | 84713090         | 1 NOS                             | 112,900.00 | 6,774.00    | 89,937.29 | 18%        | 106,126.00  |
|  | Serial/IMEI No               | .: C1FWRFVFJL                                      |                    |             |                  |                                   |            |             |           |            |             |
| Sub Total  |                              |  |                    |             | 1                |                                   | 6,774.00   |             |           | 106,126.00 |             |
| Total  |                              |  |                    |             |                  |                                   |            |             |           | 106,126.00 |             |
| Total Bill Value (in Figure)   |                              |  |                    |             |                  |                                   |            |             |           |            | 106,126.00  |
| Ren  | narks :                      |  |                    |             |                  |                                   |            |             |           |            |             |
| HSN  |                              | Taxable  | CGST%              | CGST AMT SG |                  | ST%                               | SGST       | TAMT        | IGST%     |            | IGST AMT    |
| 84713090   |                              | 89,937.29  |                    | 0.00        |                  |                                   |            | 0.00 18.00% |           | 16,188.71  |             |
| Total  |                              | 89,937.29  |                    | 0.00        |                  |                                   |            | 0.00        |           |            | 16,188.71   |
| Total Amount in Words:- One Lakh Six Thousand One Hundred Twenty Six only.           |                              |  |                    |             |                  |                                   |            |             |           |            |             |
| Mode of payment  |                              |  |                    |             |                  |                                   |            |             |           |            |             |
| Card : Rs.106,126.00   |                              |  |                    |             |                  |                                   |            |             |           |            |             |
| 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 |  |                    |             |                  |                                   |            |             |           |            |             |

Have a nice Day!

Authorised Signature

E. & O.E

**Customer Signature**