ECOM/22-23/25145 10/03/23, 7:44 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	: Vijay Vemula	Invoice Number	:	ECOM/22-23/25145
Shipping & Billing	: 25-94/A, 1St Floor, Tent House Road, Nandigama, AP,	Invoice Date	:	10-03-2023
Address	India, 521185, Nandigama, Andhra Pradesh, India,	Order Number	:	
	521185	Order Date	:	
Mob.	: 9701740149	Executive	:	Swarnima Gurung
Email	: vijaybabuvemula7@gmail.com			

GSTIN/UID:

State: : 37 - Andhra Pradesh

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: RYWTW9K2CJ	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Sub Total				1,350.00			25,550.00
	Total							25,550.00
	Total Bill Value (in Figure)							25.550.00

		TOLAI DIII	value (III r	igure)
Remarks :				

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card : Rs.25,550.00

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