ECOM/22-23/25066 05/03/23, 8:52 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

		IAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : ROHIT KUMAR BEHERA			Invoice Number : ECOM/22-23/25066					
Shipping & Billing : 102, 30 Pashas 1st B Main Chandra Reddy Layo		ldy Layout ST	Invoice Date : 05-03-2023					
Address Bed Layout Koramangala 4th Block , BANG		NGALORE,	Order Number :					
	Bangalore, Karnataka, India, 560047		Order Date :					
Mob.	Mob. : 8910299983		Executive : KBRL					
Email	: rkbgatech@gmail.com	uail.com						
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			4.,			Value		
1 [MK2K3HN/	A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00
Serial/IMEI	No.: F02YQ9XKDM							
Sub Total			1		2,200.00			31,700.00
Total								31,700.00
Total Bill Value (in Figure)							•	31,700.00
Remarks :								
HSN	Taxable CGST% CG	ST AMT SG	ST% SGST AMT		IGST% IGST AMT			
84713090	26,864.41	0.00			0.00	18.00%		4,835.59
Total	26,864.41	0.00			0.00			4,835.59
Total Amount in	n Words:- Thirty One Thousand Seven Hu	ındred only.						
Mode of paymen Card Terms & Condition	: Rs.31,700.00							
	be raised in favour of "KBRL Retail Ventures LLP	ייי						
,	heques are realized.							
	livered cannot be taken back on any account.							
	red for products are subject to availability. for own use and not for resale.							
	iter generated invoice and does not require signa	iture or stamp						
5io io a compa	series generalized invoice and deep not require digna		r KBRL RI	ETAIL VENTU	JRES LLP			
	and Le							

The state of the s

Customer Signature Authorised Signature

Have a nice Day!

E. & O.E