ECOM/23-24/20308 18/04/23, 4:44 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		: Ajith Alex		Invoice Number : ECOM/23-24/20308						
Shipping & Billing		: 1406,B Block Divyajyoti Lake Point Tower AECS layout		Invoice Date : 18-04-2023						
Address		Begur, Bengaluru,, bengaluru, Karnataka, India, 560068		Order Number :						
Mob.		: 9620295545		Order Date :						
Email		: ajith.4003@gmail.com		Executive : KBRL						
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.							Value			
1	[MM6U3HN/A]	10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00	
	64GB - Blue									
	Serial/IMEI No	.: MPYDFH2Y14								
			Sub Total	1		6,200.00			62,700.00	
Total									62,700.00	
Total Bill Value (in Figure)				62,700.00						
Rem	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
84713090		53,135.59	0.00			0.00	18.00%		9,564.41	
Total		53,135.59	0.00			0.00			9,564.41	
Tota	al Amount in V	Nords:- Sixty Two Thousand Seven Hundr	ed only.							
	le of payment									
Card	d ns & Condition	: Rs.62,700.00								
		raised in favour of "KBRL Retail Ventures LLP"								
	•	ques are realized.								
		ered cannot be taken back on any account.								
4. Advance received for products are subject to availability.										
		r own use and not for resale.								
6.Th	is is a computer	r generated invoice and does not require signatur	e or stamp.							

For KBRL RETAIL VENTURES LLP

The state of the s

Customer Signature Authorised Signature

Have a nice Day!

E. & O.E