ECOM/22-23/24005 10/01/23, 7:15 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 Invoice Number ECOM/22-23/24005 : Ravi Kumar M 10-01-2023 Shipping & Billing : Plot No.10, Neela Vishal, Hasmatpet, Near Invoice Date Address Manasarover Heights , Secunderabad , Telangana, Order Number India, 500009 Order Date Executive **KBRL** Mob. : 9849023966 Email : midathala@gmail.com

GSTIN/UID: :

State: : 36 - Telangana

E-Way Bill No: : 123

L-Way Bill No 123		<u> </u>						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK7P3HN/A] iPad mini Wi-Fi 64GB - Starlight Serial/IMEI No.: PMV5RYY35N	84713090	1 NOS	46,900.00	3,049.00	37,161.86	18%	43,851.00
Sub Total			1		3,049.00			43,851.00
	Total							43,851.00
	Total Bill Value (in Figure)			43,851.00				

	Total Bill Value (III Figu
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	37,161.86		0.00		0.00	18.00%	6,689.14
Total	37,161.86		0.00		0.00		6,689.14

Total Amount in Words:- Forty Three Thousand Eight Hundred Fifty One only.

Mode of payment

Card : Rs.43,851.00

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