ECOM/23-24/20305 18/04/23, 1:01 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	: Sirshendu Mookherjee	Invoice Number	:	ECOM/23-24/20305
Shipping & Billing	: 472, Jalvayu Towers, NGEF Layout, Sadanand Nagar,	Invoice Date	:	18-04-2023
Address	Bangalore, Karnataka, India, 560038	Order Number	:	
Mob.	: 9008110835	Order Date	:	
Email	: sirshendu@gmail.com	Executive	:	Monali Sharma

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

E-Way Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXNK2HN/A] iPad Pro 11" and iPad Air 4th Smart	8471	1 NOS	15,900.00	0.00	13,474.58	18%	15,900.00
	Keyboard Folio							
	Serial/IMEI No.: FTPHD02M0M2G							
2	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
Sub Total			2		1,035.00			21,765.00
	Total							21,765.00
	Total Bill Value						21 765 00	

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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	13,474.58		0.00		0.00	18.00%	2,425.42
85044090	4,970.34		0.00		0.00	18.00%	894.66
Total	18,444.92		0.00		0.00		3,320.08

Total Amount in Words:- Twenty One Thousand Seven Hundred Sixty Five only.

Mode of payment

Card : Rs.21,765.00

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