ECOM/23-24/20378 02/05/23, 3:49 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	: Bhavana Naik	Invoice Number	:	ECOM/23-24/20378
Shipping & Billing	: Sri Venkateshwara Krupa, Blue colour house, Opposite	Invoice Date	:	02-05-2023
Address	Betebeerappa Temple, Vakkanalli, Kumta, , Kumta,	Order Number	:	
	Karnataka, India, 581343	Order Date	:	
Mob.	: 8867846938	Executive	:	KBRL

GSTIN/UID:

Email

State: : 29 - Karnataka

E-Way Bill No: : 123

2 Way 5 125								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPV03HN/A] iPhone 14 128GB Purple	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: NKG59QQPXL / 352298633538305							
		Sub Total	2		3,295.00			73,505.00
Total								73,505.00
Total Bill Value (in Figure)								73,505.00

TOTAL DILL	value (	шг	igure

: bhavanamn.1993@gmail.com

Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
85171300	60,762.71		0.00		0.00	18.00%	10,937.29	
Total	62,292.37		0.00		0.00		11,212.63	

## Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Rs.73,505.00 Card

**Terms & Condition** 

**Customer Signature** 

- 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

**Authorised Signature** 

Have a nice Day!

E. & O.E