ECOM/22-23/24209 22/01/23, 1:31 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	: கா.செந்தில்குமார்	Invoice Number	:	ECOM/22-23/24209
Shipping & Billing	: 109, Anugraha apartments Peelamedu, coimbatore,	Invoice Date	:	22-01-2023
Address	Tamil Nadu, India, 641004	Order Number	:	
Mob.	: 9487167736	Order Date	:	
Email	: senthil.ksd@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State:

: 33 - Tamil Nadu F-Way Bill No: . 123

L-vvay Bill No 123								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXQ3HN/A] 12.9-inch iPad Pro Wi-Fi 128GB - Sil	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00
	Serial/IMEI No.: F93NTJ9V3G							
Sub Total			1		6,774.00			106,126.00
Total								106,126.00
	Total Bill Value (in Figure)							106.126.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	89,937.29		0.00		0.00	18.00%	16,188.71
Total	89,937.29		0.00		0.00		16,188.71

Total Amount in Words:- One Lakh Six Thousand One Hundred Twenty Six only.

Mode of payment

Card Rs.106,126.00

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