

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 : Balaji Jewellers				Invoice Number : ECOM/2			3-24/20195			
Shipping & Billing : -1-2189/1A, Balaji Jewellers, Sindhanur,		hanur,,, Raichur,	hur, Invoice Date		10-04-2023					
Address Karnataka, India, 584128			Order Number :							
Mob.		: 8951186916			Order Date :					
Email		: praveenponnuru73@gmail.com	praveenponnuru73@gmail.com		e :	KBRL				
GSTIN/UID:		: 29CPMPP3397A1ZH								
State	e:	: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPV03HN/A] i	Phone 14 128GB Purple	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No.	VVFKPFWQ5C / 353917858483884								
			Sub Total	1		3,200.00			71,700.00	
			Total						71,700.00	
		Total I	Bill Value (in Figure)		L				71,700.00	
Rem	arks :			<u>.</u>						
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	ГАМТ	IGST%		IGST AMT	
8517	1300	60,762.71	0.00			0.00	18.00%		10,937.29	
Tota		60,762.71	0.00			0.00			10,937.29	
Tota	I Amount in W	ords:- Seventy One Thousand S	even Hundred only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	: Rs.71,700.00 raised in favour of "KBRL Retail Ventur ues are realized. red cannot be taken back on any accor or products are subject to availability. own use and not for resale. generated invoice and does not require	unt. e signature or stamp.	r KBRL RI		JRES LLP				
Customer Signature				Authorised Signature						
Cust	omer Signature		Au	thorised Si	ignature					