

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		TA	X INVOICE							
Details of receiver :				GSTIN /	UID :	19AAQFK5642Q1ZC				
Customer Name : Arpit Bhuwalka				Invoice N	lumber :	ECOM/22-23/23776				
Shipping & Billing : D508 Brigade Gardenia, JP Nagar, 7th Phas		se, ,	Invoice D	ate :	29-12-2022					
Address		Bangalore, Karnataka, India, 560078		Order Number :						
Mob.		: 7003832459		Order Da	te :					
Email		: arpit.bhuwalka01@gmail.com	bhuwalka01@gmail.com		e :	KBRL				
GSTIN/UID: :		:								
State:		: 29 - Karnataka								
E-Way Bill No: : 12345										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXD3HN/A]	11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
	Serial/IMEI No.	: MT6H69J7G1								
			Sub Total	1		4,914.00			76,986.00	
			Total						76,986.00	
Total Bill Value (in Fig					1	1	1		76,986.00	
Rem	narks :									
HSN Taxable CGST% CGST		AMT SG	ST%	SGST	AMT	IGST%		IGST AMT		
84713090		65,242.37	0.00		0.00 18.00% 11			11,743.63		
Total		65,242.37	0.00			0.00 11,743.63				
Tota	al Amount in W	/ords:- Seventy Six Thousand Nine Hundi	red Eighty	Six only.						
	le of payment		5.5	,						
Carc	t t	: Rs.76,986.00								
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.										
			1	r KBRL RI	ETAIL VENTU	JRES LLP				
Cust	Customer Signature				uthorised Signature					
		Have a ni	ice Day !						E. & O.E	