

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 : Vineeth				Invoice Number : ECOM/23-24/20456						
Shipping & Billing : flat no 203, sai residency, kanti nagar, gud		dimalkapur,	Invoice Date : 21-05		21-05-20	2023				
Address mehdipatnam, hyderabad, Hyderabad, Tel		elangana,	Order Number :							
	India, 500028				Order Date :					
Mob.	Mob. : 9515108776			Executive : Monali Sharma						
Emai	Email : nitin.ihm.hyd@gmail.com									
GSTI	IN/UID:	:								
State: : 36 - Telangana		: 36 - Telangana								
E-Wa	ay Bill No:	: 123								
Sr	C	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
-		Phone 14 Pro Max 256GB Deep Purple	85171300	1 NOS	149,900.00	6,750.00	121,313.56	18%	143,150.00	
		L9QPG2V44G / 357170850713926	85171500	1103	149,900.00	0,750.00	121,313.50	10 /0	143,150.00	
		30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	1.8%	3,610.00	
2		50W 03B-C Power Adapter.			3,000.00		3,039.32	10 /0	,	
			Sub Total	2		6,940.00			146,760.00	
			Total						146,760.00	
Total Bill Value			e (in Figure)						146,760.00	
Rema	arks :									
HSN		Taxable CGST% CG	SSTAMT S	GST%	SGS	ST AMT	IGST%		IGST AM	
8517	1300	121,313.56	0.00			0.00	18.00%		21,836.44	
8504	4090	3,059.32	0.00			0.00	18.00%		550.68	
Total		124,372.88	0.00			0.00			22,387.1	
Total	Amount in W	ords:- One Lakh Forty Six Thousand S	Seven Hundro	ed Sixty	only.					
Mode	e of payment									
Card		: Rs.146,760.00								
	s & Condition	cierced in force whether a full PDL Datail Mantures LLD	ш							
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	livery after chequ	ed cannot be taken back on any account.								
	odo onoo dolivor									
3.God										
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