

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 : Aura Associates			Invoice Number : ECC		ECOM/22	ECOM/22-23/24734		
Shipping & Billing : Akhil Murali A V 20/339, Near Avil Mill, Ka		aruvachery,	Invoice Date :		13-02-2023			
Address Payyanur, Payyanur, PAYYANUR, Kerala,		, India, 670307	7 Order Number :					
Mob. : 8589829124			Order Dat	e :				
Email : akhilmuraliav009@gmail.com			Executive : Doma Tshering Bhutia					
GSTIN/UID:	: 32ABSFA6209Q1ZX							
State:	: 32 - Kerala							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.0
-	lo.: 351264785303287 / 351264785303287			. ,	,	,		- ,
2 [MHJD3HN/A	A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
		Sub Total	2		2,095.00			64,705.0
		Total						64,705.0
Total Bill Value (i								64,705.00
Remarks :								• .,. • • • •
HSN	Taxable CGST% CGS	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85171211	53,305.08	0.00			0.00	18.00%		9,594.9
85044090	1,529.66	0.00			0.00	18.00%		275.3
Total	54,834.75	0.00			0.00			9,870.2
Total Amount in	Words:- Sixty Four Thousand Seven Hur	ndred Five on	ıly.					
2.Delivery after ch 3.Goods once deli	: Rs.64,705.00	n						
5.Goods sold are f	or own use and not for resale. er generated invoice and does not require signat		r KBRL RE		IRES LLP			
5.Goods sold are f	er generated invoice and does not require signat	Fo	r KBRL RE	1-03 AB - 05	JRES LLP			