ECOM/22-23/25179 12/03/23, 2:18 PM



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	: ZARA RODRIGUES	Invoice Number	:	ECOM/22-23/25179
Shipping & Billing	: FLAT NUMBER 2, 20/1 ELIZA MANOR, LAVELLE	Invoice Date	:	12-03-2023
Address	ROAD,, Bangalore, Karnataka, India, 560001	Order Number	:	
Mob.	: 9742324605	Order Date	:	
Email	: ZARACOLACO@GMAIL.COM	Executive	:	KBRL
GSTIN/UID:	:			

COTINGID.

State: : 29 - Karnataka

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MV7N2HN/A] Airpods with Charging Case	85176290	1 NOS	14,900.00	745.00	11,995.76	18%	14,155.00
	Serial/IMEI No.: GN1JX87FLX2Y							
	Sub Total				745.00			14,155.00
	Total							14,155.00
Total Bill Value (in Figure)			14,155.00					

l Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,995.76		0.00		0.00	18.00%	2,159.24
Total	11,995.76		0.00		0.00		2,159.24

Total Amount in Words:- Fourteen Thousand One Hundred Fifty Five only.

Mode of payment

Card : Rs.14,155.00

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