ECOM/22-23/24093 16/01/23, 12:40 PM



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	: Dr Rajan	Invoice Number	:	ECOM/22-23/24093
Shipping & Billing	: D061(Lavender D Block), Embassy Residency, Cheran	Invoice Date	:	16-01-2023
Address	Nagar, Perumbakkam , , Chennai, Tamil Nadu, India,	Order Number	:	
	600100	Order Date	:	
Mob.	: 9597981285	Executive	:	KBRL
Email	: iamsivagp@gmail.com			
GSTIN/UID:	:			

Stat	e: : 33 - Tamil Nadu							
E-W	ay Bill No: : 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
		1						
No.						Value		
No.	[MNYE3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB -	84713090	1 NOS	106,900.00	6,414.00		18%	100,486.00

	- pass 2.3,				, ,	
	Serial/IMEI No.: C7KWYTQWXL / 351900729088670					
		Sub Total	1	6,414.00		100,486.00
		Total				100,486.00

J	100,400.00		0,414.00	'	out rotal
	100,486.00				Total
1	100,486.00				Total Bill Value (in Figure)

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	85,157.63		0.00		0.00	18.00%	15,328.37
Total	85,157.63		0.00		0.00		15,328.37

Total Amount in Words:- One Lakh Four Hundred Eighty Six only.

Mode of payment

Card Rs.100,486.00

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