ECOM/22-23/24028 11/01/23, 2:36 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 Invoice Number ECOM/22-23/24028 : Perla Purushotham 11-01-2023 Shipping & Billing : H.No: 3-14-117/27, Road no: 2 Vivekananda Nagar Invoice Date Address Colony, Mansoorabad, , Hyderabad, Telangana, India, Order Number 500068 Order Date Executive **KBRL** Mob. : 9676030077 Email : ddvinay@hotmail.com

GSTIN/UID: :

State: : 36 - Telangana

E-Way Bill No: : 123

,			I					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MGJ63HN/A] iPhone 12 64GB White	85171290	1 NOS	60,900.00	3,995.00	48,224.58	18%	56,905.00
	Serial/IMEI No.: H53H207L0F0Q / 356781404073228							
Sub Total					3,995.00			56,905.00
	Total							56,905.00
	Total Bill Value	56.905.00						

Damarka	
Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	48,224.58		0.00		0.00	18.00%	8,680.42
Total	48,224.58		0.00		0.00		8,680.42

## Total Amount in Words:- Fifty Six Thousand Nine Hundred Five only.

Mode of payment

Card : Rs.56,905.00

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