ECOM/22-23/25277 20/03/23, 11:51 AM



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	: Sarika S	Invoice Number	:	ECOM/22-23/25277
Shipping & Billing	: 468/16, Harmony Apartments, AG block, 2nd st, 7th	Invoice Date	:	20-03-2023
Address	main road, Shanthi Colony, Anna Nagar , Chennai,	Order Number	:	
	Tamil Nadu, India, 600040	Order Date	:	
Mob.	: 9884021165	Executive	:	KBRL
Email	: ssarika11@gmail.com			
GSTIN/LIID:				

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQA3HN/A] 10.9-inch iPad Wi-Fi 256GB - Yellow	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
	Serial/IMEI No.: JW40QK7HFV							
Sub Total			1		3,594.00			56,306.00
	Total							56,306.00
	Total Bill Value (in Figure)							56 306 00

Tota	l Bill	Value	(in	Figure)
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,716.95	9.00%	4,294.53	9.00%	4,294.53		0.00
Total	47,716.95		4,294.53		4,294.53		0.00

Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.

Mode of payment

Card : Rs.56,306.00

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