ECOM/23-24/20420 11/05/23, 5:48 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	: Shreyas Shetty	Invoice Number	:	ECOM/23-24/20420
Shipping & Billing	: 306 3rd floor Sapthagiri Residency V 6th cross Road	Invoice Date	:	11-05-2023
Address	Katriguppe BSK 3RD stage, Bengaluru, bengaluru,	Order Number	:	
	Karnataka, India, 560085	Order Date	:	
Mob.	: 9742077217	Executive	:	Monali Sharma
Email	: shreyas76shetty@gmail.com			

GSTIN/UID: :

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	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: DYQQ4VFW0K	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Sub Total		1		1,350.00			25,550.00
	Total							25,550.00
Total Bill Value (in Figure)							25.550.00	

Total Bill Value (in Figure)	25,550.00
Remarks :	

HSN	Taxable CGST%	CGST AMT S	GST% SGST AMT	IGST%	IGST AMT
85183000	21,652.54	0.00	0.00	18.00%	3,897.46
Total	21.652.54	0.00	0.00		3.897.46

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

Mode of payment

Card : Rs.25,550.00

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