

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 : 19AAQFI			K5642Q1ZC	;		
Customer Name		: Shyamsunder M		Invoice Number :		ECOM/22-23/24910				
Shipping & Billing		: 604 Fiorella F Sukhwani Campu	Invoice Date : 23-02-2023							
Address		Pune, Pune, Maharashtra, India, 411018			Order Number :					
Mob.		: 9579901194			Order Date :					
Email		: shyamsunder.it01@gmail.com	ler.it01@gmail.com		e :	KBRL				
GSTIN/UID:		:								
State:		: 27 - Maharashtra								
E-W	ay Bill No:	: 123								
Sr	- 	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPV03HN/A] i	Phone 14 128GB Purple	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No.:	M4ND94TXY9 / 356852886674765	5							
			Sub Total	1		3,200.00			71,700.00	
			Total						71,700.00	
Total Bill Value (in F									71,700.00	
Rem	narks :									
HSN Taxable CGST%		CGST AMT SO	ST%	SGS	T AMT	IGST%		IGST AMT		
85171300		60,762.71	0.00			0.00	18.00%		10,937.29	
Total		60,762.71	0.00			0.00			10,937.29	
Tota	al Amount in W	ords:- Seventy One Thousand	Seven Hundred only							
	le of payment		····,	-						
	Card : Rs.71,700.00									
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.Th	is is a computer g	generated invoice and does not requ	uire signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
			2000 2000 2000 2000 2000 2000 2000 200	H La B						
Customer Signature				thorised Si	ignature					
			Have a nice Day !						E. & O.E	