ECOM/22-23/24645 10/02/23, 1:49 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

	IAX III VOIOI	_			
Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: SANKET BAGALI	Invoice Number	:	ECOM/22-23/24645	
Shipping & Billing	: 77, SRI NAGAR COLONY, BEHIND NCC OFFICE,	Invoice Date	:	10-02-2023	
Address	SHOLAPUR ROAD ,, Vijayapura, Karnataka, India,	Order Number	:		
	586103	Order Date	:		
Mob.	: 9980097777	Executive	:	KBRL	
Email	: sanket.bagali@gmail.com				
GSTIN/UID:	:				
State:	: 29 - Karnataka				

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPVN3HN/A] iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: XW2HG6Y4GP / 359136684882904							
	Sub Total		1		2,300.00			72,600.00
	Total							72,600.00
Total Bill Value (in Figure)		72,600.00						

	lotal Bill Value (in Figure)	72,600.00
Remarks :		

HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85171300 61,525.42 0.00 0.00 18.00% 11,074.58 Total 61,525.42 0.00 0.00 11,074.58

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

E-Way Bill No:

Card : Rs.72,600.00

: 123

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