ECOM/22-23/25121 09/03/23, 5:03 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	: MEHUL BHARDWAJ	Invoice Number	:	ECOM/22-23/25121			
Shipping & Billing	: Cantebery House stanza living, Spice Garden, Site No.	Invoice Date	:	09-03-2023			
Address	A - 45, 46, Silver springs layout, Munekolalu village,	Order Number	:				
	hobli, Varthur Rd, Marathahalli,, , , Bangalore,	Order Date	:				
	Karnataka, India, 560037	Executive	:	Swarnima Gurung			
Mob.	: 9523053591						
Email	: bhardwaimehul1609@gmail.com						

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.: 351264788452784 / 351264788452784							
	Sub Total		1		2,700.00			62,200.00
	Total							62,200.00

|--|

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

## Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Remarks:

GSTIN/UID: State:

Card Rs.62,200.00

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.

: 29 - Karnataka

- 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

62,200.00