ECOM/22-23/24031 11/01/23, 4:05 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**

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: GANESH SENCHA	Invoice Number	:	ECOM/22-23/24031
Shipping & Billing	: 37-73 Jagathgiri Gutta, Hyderabad , TG, India, 500037 ,	Invoice Date	:	11-01-2023
Address	Hyderabad, Telangana, India, 500037	Order Number	:	
Mob.	: 8686363686	Order Date	:	
Email	: ganeshsencha23@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	1 [MHJD3HN/A] 20W USB C Power Adapter		1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MLPK3HN/A] iPhone 13 128GB Blue		1 NOS	69,900.00	5,000.00	55,000.00	18%	64,900.00
	Serial/IMEI No.: L9MW71443F / 350196690521960							
	Sub Total		2		5,095.00			66,705.00
	Total							66,705.00

Total Bill Value (in Figure)	66,705.00
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171211	55,000.00		0.00		0.00	18.00%	9,900.00
Total	56,529.66		0.00		0.00		10,175.34

## Total Amount in Words:- Sixty Six Thousand Seven Hundred Five only.

Mode of payment

State:

Card Rs.66,705.00 Ledger Amount Rs.0.00 Cr

## Terms & Condition

1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 36 - Telangana

- 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