ECOM/22-23/24068 14/01/23, 11:58 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



54,900.00

8,374.58

TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Parthasarathy V	Invoice Number	:	ECOM/22-23/24068
Shipping & Billing	: 26 Canaan street, priyadarshni Nagar, pondicherry,	Invoice Date	:	14-01-2023
Address	Puducherry, Puducherry, India, 605006	Order Number	:	
Mob.	: 9443601748	Order Date	:	
Email	: dr_patchu2003@yahoo.co.in	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: M3GM6J52JN	84713090	1 NOS	54,900.00	0.00	46,525.42	18%	54,900.00
	Sub Total				0.00			54,900.00
	Total							54,900.00

Total Bill Value (in Fig	gure)	

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AM	T IGST%	IGST AMT
84713090	46,525.42		0.00		0.0	18.00%	8,374.58

0.00

Total Amount in Words:- Fifty Four Thousand Nine Hundred only.

Mode of payment

Total

State:

Card : Rs.54,900.00

Terms & Condition

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

: 34 - Puducherry

- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.

46,525.42

- 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

0.00



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E