

## 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	X INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Sangeet Kaushik					Invoice Number : ECOM/2			22-23/25391				
Shipping & Billing : lot No. 456, Anjaneya Apartment, Anjaneya N			Nagar, AGI	Invoice Date : 30-03-202			23					
Address colony, Hyderabad, Hyderabad, Telangana			d, Telangana, I	India,	Order Number :							
500018						Order Date :						
Mob. : 9620637318						Executive : Swarnima Gurung						
Email : csangeetkaushik		iik@gmail.com										
	IN/UID:	:										
State: : 36 - Telangana												
	ay Bill No:	: 123										
Sr	E	Description of Go	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.									Value			
1	[MNYE3HN/A] 1	1-inch iPad Pro	Wi-Fi + Cellular	r 256GB -	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.0	
	Space Grey											
	Serial/IMEI No.: DHYH2XM7H9 / 351900723888315		315									
					Sub Total	1		6,414.00			100,486.0	
				Total						100,486.0		
Total Bill Value (in Figu					(in Figure)		1		1		100,486.0	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT SG		ST% SGST AN		T AMT	MT IGST% IGS		IGST AM	
84713090		85,157.63		0.00		0.		0.00	0.00 18.00%		15,328.3	
Total		85,157.63		0.00		0.00		15,328.37				
Tota	I Amount in W	ords:- One Lak	h Four Hundr	ed Eighty Siz	x only.							
	e of payment											
Card Term	ns & Condition	: Rs.1	00,486.00									
-		aised in favour of	"KBRL Retail Ve	entures LLP"								
	livery after chequ											
		ed cannot be take										
		or products are su		lity.								
		own use and not f		auire signature	or stamp							
0.111	6. This is a computer generated invoice and does not require signature or stamp.						r KBRL RETAIL VENTURES LLP					
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						500						
Cust	Customer Signature Au					thorised Signature						