

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



Customer Name : Ujjwal Shipping & Billing :: C-201, Oceanus triton, Bellandur, Bangalore, Address Invoice Date : 11-03-2023 Address Karnataka, India, 560103 Order Number : ECOM/22-23/25183 Order Number : Dorder Number : Invoice Date : Email : bankaujjwal@gmail.com Crder Number : KBRL GSTIN/UDD: : : 29 - Karnataka Executive : KBRL State: : 29 - Karnataka 85171300 1 NOS 74,900.00 3,200.00 60,762.71 11%* 71,700.0 Stri/IMEI No.: YWDQ6D67H9 / 359322443586164 85171300 1 NOS 74,900.00 3,200.00 60,762.71 11%* 71,700.0 Total 1 3,200.00 0.762.71 10,807 71,700.0 Total 1 3,200.00 0.762.71 10,937.2 Total Bill Value (in Figure) Total Bill Value (in Figure) Total 0.00 0.00 10,937.2 Total 0.00 0.00 10,937.2 Total 0.00 0.00 10,937.2 Total 0.				TAX INVOICE						
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Address Karnataka, India, 560103 Order Number Image: Control of Control of Goods/Services Brail ::::::::::::::::::::::::::::::::::::	Customer Name : Ujjwal				Invoice Number : ECOM/22-23/25163					
Mob. : 9999933885 Email : bankaujjwal@gmail.com GSTIN/UID: : I : 29 - Karnataka E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable QST Total Value No. 1 [MPVN3HN/A] iPhone 14 128GB Blue 85171300 1 NOS 74.900.00 3.200.00 60.762.71 18% 71.700.0 Serial/IMEI No.: YWDQ6DG7H9 / 359322443586164 Sub Total 1 3.200.00 60.762.71 18% 71.700.0 Total Bill Value (in Figure) Total Bill Value (in Figure) Total Bill Value (in Figure) Total Mount in Words:: Seventy One Thousand Seven Hundred only. Mode of payment Card 0.00 0.00 10.937.2 Card : Rs.71,700.00 10.937.2 Total Amount in Words:: Seventy One Thousand Seven Hundred only. Mode of payment : Rs.71,700.00 Card : Rs.71,700.00 10.937.2 Condition 1	Shipping & Billing : C-201, Oceanus triton, Bellandur,, Bangalore			r,, Bangalore,	Invoice Date : 11-03-2023					
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