ECOM/23-24/20324 21/04/23, 11:32 AM



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 Invoice Number ECOM/23-24/20324 : Karthikeyan B 21-04-2023 Shipping & Billing : 36,Sanjay sidharth apartment,VPG avenue Invoice Date Extension, Thuraipakkam, chennai, Chennai, Tamil Order Number Address Nadu, India, 600097 Order Date Mob. : 8489999660 Executive Swarnima Gurung

: karthikcseit@gmail.com GSTIN/UID:

Email

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable GST **Total Value** Qty. No. Value [MP1X3HN/A] 12.9-inch iPad Pro Wi-Fi + Cellular 128GB -84713090 1 NOS 127,900.00 7,674.00 101,886.44 18% 120,226.00 **Space Grey** Serial/IMEI No.: GM4XVR7G2W / 358705115365993 **Sub Total** 1 7,674.00 120,226.00 120,226.00 Total

Total Bill Value (in Figure) 120,226.00

Remarks	

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT IGS	T% IGST AMT
84713090	101,886.44		0.00		0.00 18.0	18,339.56
Total	101,886.44		0.00		0.00	18,339.56

Total Amount in Words:- One Lakh Twenty Thousand Two Hundred Twenty Six only.

Mode of payment

Card Rs.120,226.00

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.
- 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