ECOM/23-24/20321 20/04/23, 8:41 PM



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	: Radhakrishnan	Invoice Number	:	ECOM/23-24/20321
Shipping & Billing	: 602, supreme bussiness park, Hiranandhani, Powai,	Invoice Date	:	20-04-2023
Address	mumbai, Mumbai, Maharashtra, India, 400076	Order Number	:	
Mob.	: 9442206111	Order Date	:	
Email	: radhakrishna247@yahoo.com	Executive	:	Susmita Pradhan
GSTIN/UID:				

State: : 27 - Maharashtra

E-Way Bill No: : 123

= 110, = 1110									
Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MQ9Q3HN/A] iPhone 14 Pro Max 128GB Silver	85171300	1 NOS	139,900.00	6,300.00	113,220.34	18%	133,600.00	
	Serial/IMEI No.: H79V7D91LP / 354132415457384								
Sub Total			1		6,300.00			133,600.00	
Total								133,600.00	
Total Bill Value (in Figure)								133,600.00	

	Total bill value (iii i igule)	
Remarks :		

rtomarko :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	113,220.34		0.00		0.00	18.00%	20,379.66
Total	113,220.34		0.00		0.00		20,379.66

Total Amount in Words:- One Lakh Thirty Three Thousand Six Hundred only.

Mode of payment

Card : Rs.133,600.00

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