ECOM/22-23/25382 30/03/23, 11:11 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 /	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Bhagyashree Bhat		Invoice N	Invoice Number : ECOM/22-23/25382					
Shipping & Billing		: 501,MM towers, Dashrath nagar, Alevoor Manipal road,		Invoice Date : 30-03-2023						
Address		Manipal, Udupi , Udupi, KA,, Udupi, Karnataka, India,		Order Number :						
		576104		Order Date :						
Mob.		: 8762952328		Executive	Executive : KBRL					
Email		: anaghahegde@gmail.com								
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Way Bill No:		: 123								
Sr	T	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
		Decempation of Countries		αι,	- Tuto	2.00.			Total value	
No.							Value			
1	1.] 10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No	o.: XHRW6XVC3P								
Sub Total						2,694.00			42,206.00	
Total									42,206.00	
Total Bill Value (in Figure)					42,206.00					
Ren	narks :									
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	T AMT IGST% IGST		IGST AMT		
84713090		35,767.80	0.00			0.00	18.00%		6,438.20	
Total		35,767.80	0.00		0.00 6,438.			6,438.20		
Tota	al Amount in	Words:- Forty Two Thousand Tw	o Hundred Six only.							
	de of payment									
Car	rd ms & Conditior	: Rs.42,206.00								
		<u>1</u> e raised in favour of "KBRL Retail Vent	tures LLP"							
		eques are realized.	Idioo EEi							
	,	rered cannot be taken back on any acc	count.							
		d for products are subject to availability								
5. Goods sold are for own use and not for resale.										
6.Th	his is a compute	er generated invoice and does not requ	uire signature or stamp.							
			F	or KBRL R	ETAIL VENT	JRES LLP				

Have a nice Day!

Authorised Signature

E. & O.E

Customer Signature