ECOM/22-23/24876 21/02/23, 2:01 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Rohini Kumar Guntumadugu	Invoice Number	:	ECOM/22-23/24876
Shipping & Billing	: 18-5-318 Sapthagiri Nagar, Tirupati, Tirupati, Andhra	Invoice Date	:	21-02-2023
Address	Pradesh, India, 517501	Order Number	:	
Mob.	: 8555013304	Order Date	:	
Email	: grk961987@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State:

: 28 - Andhra Pradesh

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MV7N2HN/A] Airpods with Charging Case	85176290	1 NOS	14,900.00	1,650.00	11,228.81	18%	13,250.00
	Serial/IMEI No.: H15J6KMHLX2Y							
	Sub Total				1,650.00			13,250.00
	Total							13,250.00
Total Bill Value (in Figure)			13,250.00					

	Total bill value (i				
Remarks :					

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
Total	11,228.81		0.00		0.00		2,021.19

Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.

Mode of payment

Card Rs.13,250.00

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