ECOM/22-23/25118 09/03/23, 1:55 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		: Punithkumar P				Invoice Number : ECOM/22-23/25118					
Shipping & Billing		: Sri Amman Enterprises, 72/1, 1st Main Road,			Invoice Date : 09-03-2023						
Address		Ramachandrapuram, Bangalore , Bengaluru, KA, India,			Order Number :						
		560021, Bangalore, Karnataka, India, 560021				Order Date :					
Mob.		: 7829128217			Executive : Swarnima Gurung						
Email		: pk141punith@gmail.com									
GSTIN/UID:		:									
State:		: 29 - Karnataka									
E-Way Bill No:		: 123									
Sr		Description of Go	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MPUR3HN/A]	iPhone 14 128GB	Starlight		85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No	.: PHFWD4JH4K /	356852887168734	.							
				;	Sub Total	1		3,200.00			71,700.00
Total										71,700.00	
Total Bill Value (in Figure)											71,700.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SG		ST%	SGS	AMT	IGST%		IGST AMT
85171300		60,762.71		(0.00			0.00	18.00%		10,937.29
Total		60,762.71		(0.00			0.00			10,937.29
Tota	I Amount in V	Words:- Seventy	One Thousand S	Seven Hun	dred only.						
	e of payment										
Card : Rs.71,700.00 Terms & Condition											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"											
l		ques 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.Th	is is a computer	generated invoice	and does not requi	ire signature	or stamp.						

For KBRL RETAIL VENTURES LLP

Costall Vage G (marrie) 8

Customer Signature Authorised Signature

Have a nice Day!

E. & O.E