ECOM/22-23/24387 31/01/23, 6:08 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	Customer Name : Vishnu Teja			Invoice Number : ECOM/22-23/24387					
Shipping & Billing : Room no 210, Andhra Medical college, Men's hostel,		Invoice Date : 31-01-2023							
Address			Order Number :						
			Order Date :						
Mob.	. : 9182128988		Executive : KBRL						
Email : ksskmeghana@gmail.com									
GSTIN/UID: :									
State:	ate: : 28 - Andhra Pradesh								
E-Way Bill No:	Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MNXQ3HN/	A] 12.9-inch iPad Pro Wi-Fi 128GB - Sil	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00	
Serial/IMEI I	No.: CXNVL7GQ03								
		Sub Total	1		6,774.00			106,126.00	
То								106,126.00	
Total Bill Value (in Figure)			106,126.00						
Remarks :									
HSN	Taxable CGST% C	GST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
84713090	89,937.29	0.00			0.00	18.00%		16,188.71	
Total	89,937.29	0.00			0.00			16,188.71	
Total Amount in	Nords:- One Lakh Six Thousand One	Hundred Twent	y Six only	y.					
Mode of paymen Card	: Rs.106,126.00								
1 Cheque/ DD to I	on be raised in favour of "KBRL Retail Ventures LI	I P"							
'	neques are realized.	∟ 1							
,	ivered 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