ECOM/22-23/24705 12/02/23, 7:18 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         | : Ajay Kumar   | Invoice Number | :               | ECOM/22-23/24705 |
| Shipping & Billing    | : Ameripadathu house , Chungam, Thanissery , Thrissur, | Invoice Date   | :               | 12-02-2023       |
| Address               | Thrissur, Kerala, India, 680701                        | Order Number   | :               |                  |
| Mob.                  | : 9061258844   | Order Date     | :               |                  |
| Email                 | : ajaykumar.dalkia@gmail.com                           | Executive      | :               | KBRL             |
| GSTIN/UID:            | :  |                |                 |                  |

| E-W       | /ay Bill No: : 123                            |          |       |          |       |          |     |             |
|-----------|---|----------|-------|----------|-------|----------|-----|-------------|
| Sr        | Description of Goods/Services                 | HSN/SAC  | Qty.  | Rate     | Disc. | Taxable  | GST | Total Value |
| No.       |   |          |       |          |       | Value    |     |             |
| 1         | [MPU13ZM/A] iPhone 14 Clear Case with MagSafe | 39269099 | 1 NOS | 4,900.00 | 0.00  | 4,152.54 | 18% | 4,900.00    |
| Sub Total |   |          | 1     |          | 0.00  |          |     | 4,900.00    |
|           | Total   |          |       |          |       |          |     | 4,900.00    |
|           | Total Bill Value (in Figure)                  |          |       | 4,900.00 |       |          |     |             |

| Total I | Bill Val | lue (in | Figure) |
|---------|----------|---------|---------|
|---------|----------|---------|---------|

| Remarks : |          |       |          |       |          |        |          |
|-----------|----------|-------|----------|-------|----------|--------|----------|
| HSN       | Taxable  | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT |
| 39269099  | 4,152.54 |       | 0.00     |       | 0.00     | 18.00% | 747.46   |
| Total     | 4,152.54 |       | 0.00     |       | 0.00     |        | 747.46   |

## Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment

State:

Card Rs.4,900.00

**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.

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- 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