

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 :	19AAQF	19AAQFK5642Q1ZC			
Customer Name : Sai Krishna				Invoice N	lumber :	ECOM/22-23/24354				
Shipping & Billing : B-115, Sikhara Bliss, Somi Reddy N		Nagar, Attapur ,	Invoice Date :		29-01-2023					
Address		Hyderabad, Telangana, India, 500048		Order Number :						
Mob.		: 7799243666		Order Da	ite :					
Email		: saikrishnaviru@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 36 - Telangana								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPJ3HN/A] i	Phone 13 128GB Red	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
	Serial/IMEI No.	: XLCVWK46VC / 357573875994712								
			Sub Total	1		2,000.00			62,900.00	
			Total						62,900.00	
Total Bill Value (in F			Bill Value (in Figure)				1		62,900.00	
Rem	narks :		· · · · ·							
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171211		53,305.08	0.00	0.00 18.00%				9,594.92		
Total		53,305.08	0.00	0.00					9,594.92	
Tota	al Amount in W	/ords:- Sixty Two Thousand Nine	Hundred only.							
	le of payment	•								
Card : Rs.62,900.00										
	ns & Condition	raised in favour of "KBRL Retail Ventur	ion LL D"							
			es llf							
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.									
		own use and not for resale.								
		generated invoice and does not require	e signature or stamp.							
	· · · ·	÷ .	Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
			(
Cust	Customer Signature				uthorised Signature					
			Have a nice Day !						E. & O.E	