

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		Т	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Arul Stephen				Invoice Number : ECOM/23-24/2			8-24/20375		
Shipping & Billing : no 74 flat s3 Thiruvalluvar Nagar mair		: no 74 flat s3 Thiruvalluvar Nagar mainroad	l,opp ARV	Invoice D	ate :	02-05-202	23		
Address TRAVELS,Alandur , , Chennai, Tamil Nadu			, India,	Order Number :					
600016		600016		Order Da	te :				
Mob.		: 9962577487	9962577487		e :	KBRL			
Email		: arulstephen@gmail.com	arulstephen@gmail.com						
GSTIN/UID:		:							
State:		: 33 - Tamil Nadu							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNYC3HN/A]	11-inch iPad Pro Wi-Fi + Cellular 128GB -	84713090	1 NOS	96,900.00	5 814 00	77,191.53	18%	91,086.00
	Space Grey					0,01100	,		01,000100
		: CG4DGM2G96 / 351900728558202							
			Sub Total	1		5,814.00			91,086.00
			Total						91,086.00
Total Bill Value (i									91,086.00
Rem	arks :		e (						
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT
84713090		77,191.53	0.00	0.00 18.00% 13,89					13,894.48
Tota		77,191.53	0.00			0.00			13,894.48
Tota	Amount in W	ords:- Ninety One Thousand Eighty Six	only.						,
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition reque/ DD to be r livery after chequ odds once deliver vance received f bods sold are for is is a computer	: Rs.91,086.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	Fo	thorised Si		JRES LLP			
C	Customer Signature Have a nice Day			IN DARING	UN ATHEA				
Cust	omer Signature		710		griature				E. & O.