ECOM/22-23/25387 30/03/23, 12:03 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	: Rahul Raja	Invoice Number	:	ECOM/22-23/25387
Shipping & Billing	: Flat no 14, No 76, 4th cross road Brindavan Nagar,	Invoice Date	:	30-03-2023
Address	Bangalore, KA,, Bangalore, Karnataka, India, 560029	Order Number	:	
Mob.	: 9629343392	Order Date	:	
Email	: rahul.raulraja@gmail.com	Executive	:	Swarnima Gurung
GSTIN/UID:	:			

State:

: 29 - Karnataka

E-Way Bill No: : 123

= 110) = 1111								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: J6QMKX9H6Q / 350920432441595	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
	Sub Total		2		2,795.00			64,005.00
	Total							64,005.00
Total Bill Value (in Figure)								64 005 00

iotai	BIII	value	(In I	rigu	re

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	54,241.53		0.00		0.00		9,763.48

Total Amount in Words:- Sixty Four Thousand Five only.

Mode of payment

Card Rs.64,005.00

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.
- 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