ECOM/23-24/20269 14/04/23, 8:21 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



71,700.00 **71,700.00** 

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Fazil Pachu				Invoice Number : ECOM/23-24/20269						
Shipping & Billing : Karukaparambil house, Aluva, Aluva, Kera			erala, India,	Invoice Date : 14-04-2023						
Add	Address 683561			Order Number :						
Mob.		: 9846944550			Order Date :					
Email		: fazilpachu6699@icloud.com			:	KBRL				
GSTIN/UID:		:								
Stat	te:	: 32 - Kerala								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPUR3HN/A]	iPhone 14 128GB Starlight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No	.: QYT9XC7WLJ / 353917859430033								
			Sub Total	1		3,200.00			71,700.00	

0	0	m	9	r	ve.	

HSN	Taxable	CGST%	CGST AMT SC	ST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	60,762.71		0.00		0.00		10,937.29

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Card : Rs.71,700.00

**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