ECOM/23-24/20126 07/04/23, 10:58 AM



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	: Atul George Tharakan	Invoice Number	:	ECOM/23-24/20126
Shipping & Billing	: Ayyanat Parayil, Chemmaram Paduva Nagar,	Invoice Date	:	07-04-2023
Address	Poovathikunnu, Naduvath PO,, Malappuram, Kerala,	Order Number	:	
	India, 679328	Order Date	:	
Mob.	: 9901060006	Executive	:	KBRL
Email	: atulgt@gmail.com			

GSTIN/UID: :

State: : 32 - Kerala E-Way Bill No: : 123

E Way Bill No 120									
Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPQ23HN/A] 10.9-inch iPad Wi-Fi 64GB - Yellow	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.: M12QYLHG3F								
	Sub Total				2,694.00			42,206.00	
Total								42,206.00	
Total Bill Value (in Figure)			42 206 00						

Total Bill Value (in Figure)	42,206.00
Remarks :	

Remarks.							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card : Rs.42,206.00

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