ECOM/23-24/20541 16/06/23, 12:46 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 : KIRTI SUNDAR HANSDA Invoice Number ECOM/23-24/20541 16-06-2023 Shipping & Billing : PRAFULLANAGAR WNO.-12, BARIPADA,, Baripada, Invoice Date Address Odisha (Orissa), India, 757001 Order Number Mob. : 9556821440 Order Date Email Monali Sharma : kirti89241@gmail.com Executive

GSTIN/UID: :

State: : 21 - Odisha (Orissa)

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[SCMQ2HN/A] AppleCare+ for iPhone 13	999799	1 NOS	16,900.00	0.00	14,322.03	18%	16,900.00
		Sub Total	1		0.00			16,900.00
		Total						16,900.00
	Total Bill Value	(in Figure)					-	16,900.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
999799	14,322.03		0.00		0.00	18.00%	2,577.97
Total	14,322.03		0.00		0.00		2,577.97

Total Amount in Words:- Sixteen Thousand Nine Hundred only.

Mode of payment

Card : Rs.16,900.00

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