ECOM/23-24/20469 24/05/23, 12:23 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 /	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Kiran			Invoice Number : ECOM/23-24/20469						
Shipping & Billing : No 12 A Magadabeddi. bagur roa		near water purifier. Invoice		Date :	24-05-20	23			
Address channarayapatna, Channarayap		•	Order Number :						
	573116		Order Da	Order Date :					
Mob. : 8951609393			Executive : KBRL						
Email : yashuyash43@gmail.com									
GSTIN/UID: :									
State:	: 29 - Karnataka								
E-Way Bill No: : 123									
Ť		1	<u> </u>				I		
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MQD83HN/	A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
Serial/IMEI	No.: HP227GQ7CV								
Sub Total			1		1,350.00			25,550.00	
Total								25,550.00	
Total Bill Value (in Figure)			 	ı				25,550.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT S	GST%	SGS	ГАМТ	IGST%		IGST AMT	
85183000	21,652.54	0.00			0.00	18.00%		3,897.46	
Total	21,652.54	0.00			0.00			3,897.46	
Total Amount in	n Words:- Twenty Five Thousand Fi	ve Hundred Fifty o	nly.						
Mode of paymen									
Card	: Rs.25,550.00								
Terms & Conditi		I I DII							
'	be raised in favour of "KBRL Retail Ventu heques are realized.	res LLP"							
,	neques are realized. livered cannot be taken back on any acco	unt							
	ed for products are subject to availability.	wiii.							
	for own use and not for resale.								

For KBRL RETAIL VENTURES LLP

Costall Vage G (marrie) 8 W (V) (1) G (* C)

Customer Signature Authorised Signature

6. This is a computer generated invoice and does not require signature or stamp.

Have a nice Day!

E. & O.E