ECOM/22-23/25055 05/03/23, 5:01 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	: Smruti Ranjan Patnaik	Invoice Number	:	ECOM/22-23/25055
Shipping & Billing	: Vivekananda Tower, House no D/4, 3rd Tota Street,	Invoice Date	:	05-03-2023
Address	Bijipur,,, Brahmapur, Odisha (Orissa), India, 760003	Order Number	:	
Mob.	: 7809246319	Order Date	:	
Email	: dipakranjan53@gmail.com	Executive	:	Swarnima Gurung
COTINIUID				

GSTIN/UID: :

State: : 21 - Odisha (Orissa)

E-Way Bill No: : 123

,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple	85171300	1 NOS	149,900.00	6,750.00	121,313.56	18%	143,150.00
	Serial/IMEI No.: CDXXP246KF / 357173345027357							
Sub Total			1		6,750.00			143,150.00
Total								143,150.00
Total Bill Value (in Figure)								143,150.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	121,313.56		0.00		0.00	18.00%	21,836.44
Total	121,313.56		0.00		0.00		21,836.44

Total Amount in Words:- One Lakh Forty Three Thousand One Hundred Fifty only.

Mode of payment

Card : Rs.143,150.00

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