ECOM/22-23/24489 04/02/23, 1:32 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



86,386.00 **86,386.00** 

## **TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Naditha S Menon					Invoice Number : ECOM/22-23/24489						
Shipping & Billing		: Ladies Hostel, Government Medical College,			ate :	04-02-202	23				
Add	ress	Sivagangai,, Sivaganga, Tamil Nadu, India, 630561			mber :						
Mob.		: 6381783958			Order Date :						
Email		: chandransibi@gmail.com			:	KBRL					
GS	ΓΙΝ/UID:	:									
Stat	te:	: 33 - Tamil Nadu									
E-W	/ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MNXF3HN/A]	11-inch iPad Pro Wi-Fi 256GB - Space Grey	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00		
	Serial/IMEI No.: M9VKL9KT7D										
			Sub Total	1		5,514.00			86,386.00		

Remarks:

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,208.47		0.00		0.00	18.00%	13,177.53
Total	73,208.47		0.00		0.00		13,177.53

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.

Mode of payment

Card : Rs.86,386.00

**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