

KBRL RETAIL VENTURES LLP

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



			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shaharulla				Invoice Number : ECOM/22-23/24870					
Ship	Shipping & Billing : 53/202, Saraswati nagar galiveedu road,		Rayachoti,	Invoice Date : 20-02-202		23			
Addr	Address Y.S.R, , Rayachoti, Andhra Pradesh, India,		a, 516269	Order Number :					
Mob	Nob. : 9390722260			Order Date :					
Email : sha		: shaharulla786@gmail.com			Executive : KBRL				
GST	IN/UID:	:							
State	e:	: 37 - Andhra Pradesh							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MK2K3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2 200 00	26.864.41	18%	31.700.00
'	Serial/IMEI No.:		047 10000	11000	55,500.00	2,200.00	20,004.41	10 /0	51,700.00
			Sub Total	1		2,200.00			31,700.00
			Total			,			31,700.00
		Total Bill Val	ue (in Figure)						31,700.00
Rem	arks :		ue (in Figure)						01,700.00
		ST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
8471	3090	26.864.41	0.00			0.00	18.00%		4,835.59
Tota	I	26,864.41	0.00			0.00			4,835.59
Tota	Amount in Wo	ords:- Thirty One Thousand Seven Hu	ndred only.						
			,						
Mod	e of payment	•							
Card		: Rs.31,700.00							
Card Term	ns & Condition	: Rs.31,700.00	п						
Card <u>Term</u> 1.Ch	ns & Condition	: Rs.31,700.00 aised in favour of "KBRL Retail Ventures LLP	n						
Card Term 1.Ch 2.De	l ns & Condition leque/ DD to be ra livery after chequ	: Rs.31,700.00 aised in favour of "KBRL Retail Ventures LLP	11						
Card Term 1.Ch 2.De 3.Go	ns & Condition neque/ DD to be ra livery after chequ ods once delivere	: Rs.31,700.00 aised in favour of "KBRL Retail Ventures LLP es are realized.	II						
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