

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Revanth Ghanta		Invoice Number : ECOM/23-24/20330						
Shipping & Billing		: H.no:3-9-9,road number 3,central bank colony,lb nagar,			Invoice Date : 22-04-2023					
Address		Hyderabad, Hyderabad, Telangana, India, 500074			Order Number :					
Mob.		: 9491943050		Order Date :						
Email		: revanthghanta33@gmail.com	Executive : Susmita Pradhan							
GSTIN/UID:		:								
State:		: 36 - Telangana								
E-W	/ay Bill No:	: 123								
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXP3HN/A] 1	2.9-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00	
	Serial/IMEI No.:	GKXXYHX1LG								
	-		Sub Total	1		6,774.00			106,126.00	
			Total						106,126.00	
Total Bill Value (i		(in Figure)						106,126.00		
Rem	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT	
84713090		89,937.29	0.00		0.00 18.00% 16,188.71					
Total		89,937.29	0.00		0.00 1				16,188.71	
Tota	al Amount in W	ords:- One Lakh Six Thousand One Hund	Ired Twent	y Six onl	у.					
Carc <u>Tern</u> 1.Cr 2.De 3.Go 4.Ao 5.Go 6.Th	ns & Condition heque/ DD to be r livery after chequ bods once deliver dvance received fo bods sold are for o	: Rs.106,126.00 aised in favour of "KBRL Retail Ventures LLP" ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	Fo	r KBRL R	ETAIL VENTU	JRES LLP				
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		Have a ni	ce Day !						E. & O.I	