ECOM/22-23/24738 13/02/23, 9:18 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



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: HOTEL MOOKAMBIKA DELUX	Invoice Number	:	ECOM/22-23/24738
Shipping & Billing	: Opposite Bus Stand, Badami, Badami, Tq Badami,	Invoice Date	:	13-02-2023
Address	BADAMI, Bagalkote, Bagalkote, Karnataka, India,	Order Number	:	
	587201	Order Date	:	
Mob.	: 9008533311	Executive	:	KBRL

Email : sai31502@gmail.com
GSTIN/UID: : 29AHHPS8287P1Z0
State: : 29 - Karnataka

E-Way Bill No: : 123

			<u> </u>					
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 Serial/IMEI No.: CQXVXQW2XL	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
Sub Total		1		5,514.00			86,386.00	
	Total							86,386.00
Total Bill Value (in Figure)								86.386.00

	lotal Bill value (in Figure)	86,386.00
Remarks ·		

HSN Taxable CGST% **CGST AMT** 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 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