ECOM/22-23/23797 31/12/22, 11:13 AM



## **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 Invoice Number ECOM/22-23/23797 : Shishir R 31-12-2022 Shipping & Billing : #3357, 13th Main Road, HAL 2nd Stage, Doopanahalli, Invoice Date Address Indiranagar, bengaluru, Karnataka, India, 560008 Order Number Mob. : 6360161809 Order Date Email **KBRL** : xsi2t2@gmail.com Executive

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

_	ray 5111 140.							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: H9D2MYQ5W4							
2	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	10,900.00	0.00	9,237.29	18%	10,900.00
	Serial/IMEI No.: HJHHW30VJKM9						<u> </u>	
		Sub Total	2		4,914.00			87,886.00
		Total						87,886.00
	Total Bill Value	87.886.00						

iotai Bili value (in Figure
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
84716090	9,237.29		0.00		0.00	18.00%	1,662.71
Total	74,479.66		0.00		0.00		13,406.34

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

Mode of payment

Card : Rs.87,886.00

**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