ECOM/22-23/24692 12/02/23, 11:05 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 INV	OICE						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Prachi Chauhan						Invoice Number : ECOM/22-23/24692					
Shipping & Billing : VillaB 111, Purva Parkridge, gosha			shala road ,	ala road ,		Invoice Date : 12-02-2023					
Address Mahadevpura , Bengaluru, bengalu			galuru, Karnataka,	ı, Karnataka, India,		Order Number :					
		560048	560048			Order Date :					
Mob. : 9686797600						Executive : Doma Tshering Bhutia					
Email : prachichauhan29@gmail.com											
GSTIN/UID: :											
State:		: 29 - Karnataka									
E-Wa	ay Bill No:	: 123									
Sr		Description of G	oods/Services	HSI	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MPUF3HN/A] i	Phone 14 128GB	Midnight	851	71300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.	: Y762LF6QPF / 3	359322440164601	ı							
				Sub	Total	1		2,300.00			72,600.00
					Total						72,600.00
Total Bill Value (in Figure)											72,600.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT	SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
8517	'1300	61,525.42		0.00				0.00	18.00%		11,074.58
Tota	otal 61,525.42		0.00	0.00			0.00			11,074.58	
Tota	I Amount in W	ords:- Seventy	Two Thousand	Six Hundred o	nly.						
l .	e of payment										
	Card : Rs.72,600.00										
	ns & Condition		IIIXDDI Datail Van	A LLDII							
	•	aised in favour of ues are realized.	"KBRL Retail Ven	itures LLP"							
	, ,		en back on any ac	count							
			ubject to availabilit								
		own use and not f	•	у.							
				uire signature or s	tamp.						
		For KBRL RETAIL VENTURES LLP									
	G (manye) 8										

Have a nice Day!

Authorised Signature

E. & O.E

Customer Signature