

KBRL RETAIL VENTURES LLP

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



		T	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Naveen Pandurangi				Invoice Number : ECOM/22-23/24740					
Shipping & Billing : 102, Karishma Classic, Srinivasapura ci		: 102, Karishma Classic, Srinivasapura cross	З,	Invoice Date : 14-		14-02-202	23		
Address		Channasandra ,, bengaluru, Karnataka, India, 560098		Order Nu	imber :				
Mob.		: 9986025795		Order Da	ite :				
Email		: naveenppandurangi@gmail.com	gmail.com		е :	KBRL			
GSTIN/UID:		:							
State:		: 29 - Karnataka							
E-W	ay Bill No:	: 123		<u> </u>					
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	IMPVN3HN/A1	Phone 14 128GB Blue	85171300	1 NOS	74,900.00	2 300 00		18%	72,600.00
'		: V9WHQ7PK2M / 354715688989685	00171000	11100	74,300.00	2,000.00	01,525.42	1070	12,000.00
			Sub Total	1		2,300.00			72,600.00
			Total						72,600.00
Total Bill Value (in Figu			(in Figure)						72,600.00
Rem	arks :		()						,
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST		IGST%		IGST AMT
8517	/1300	61,525.42	0.00			0.00	18.00%		11,074.58
Total		61,525.42	0.00			0.00			11,074.58
Total Amount in Words:- Seventy Two Thousand Six Hundred only.									
Mod Card <u>Term</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	: Rs.72,600.00 aised in favour of "KBRL Retail Ventures LLP"	re or stamp.	r KBRL RI		JRES LLP			
Cust	omer Signature	uionsea Si	gnature						
		Have a	nice Day !						E. & O.E