

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 | | | | | | | | |
|--|--|--|---|--|-------------------------------|----------|-----------|---------------|------------|--|--|
| Deta | ails of receiver : | | | GSTIN / | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : Devaraj Tuppad | | | | Invoice N | Invoice Number : ECON | | | 1/22-23/24331 | | | |
| Shipping & Billing | | : #1/B, SHALOM, 1st Floor, 1st B Main, Hiltop Layout, | | | Invoice Date : 28-01-2023 | | | | | | |
| Address | | Doddakannehalli, Bangalore, Karnataka, India, 560035 | | Order Number : | | | | | | | |
| Mob. | | : 9986826126 | | Order Date : | | | | | | | |
| Email | | : devaraj.tuppad@yahoo.com | aj.tuppad@yahoo.com | | | KBRL | | | | | |
| GST | IN/UID: | : | | | | | | | | | |
| State | e: | : 29 - Karnataka | | | | | | | | | |
| E-Wa | ay Bill No: | : 123 | | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SA | C Qty. | Rate | Disc. | Taxable | GST | Total Valu | | |
| No. | | | | | | | Value | | | | |
| 1 | [MNPL3HN/A] | Apple Watch SE GPS + Cellular 40 | mm 8517629 |) 1 NOS | 34,900.00 | 1.570.00 | 28,245.76 | 18% | 33,330.0 | | |
| | Midnight Aluminium Case with Midnight Sport Band - | | | | . , | , | | | , | | |
| | Regular | 5 | | | | | | | | | |
| | • | MMPJC9LKF0 | | | | | | | | | |
| | | | Sub Tota | 1 | | 1,570.00 | | | 33,330.0 | | |
| | | | Tota | | | | | | 33,330.0 | | |
| | | Tota | I Bill Value (in Figure | | | | | | 33,330.0 | | |
| Rem | arks : | | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT S | GST% | SGS | T AMT | IGST% | | IGST AM | | |
| 8517 | 76290 | 28,245.76 | 0.00 | | | 0.00 | 18.00% | | 5,084.2 | | |
| Tota | I | 28,245.76 | 0.00 | | | 0.00 | | | 5,084.2 | | |
| Tota | Amount in W | ords:- Thirty Three Thousand | Three Hundred Thir | ty only. | | | | | | | |
| Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi | ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for is is a computer s | : Rs.33,330.00 aised in favour of "KBRL Retail Vent ues are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ | count. /. lire signature or stamp | 2010 2010 2010 2010 2010 2010 2010 2010 | | JRES LLP | | | | | |
| Cust | Customer Signature | | | | uthorised Signature | | | | | | |
| | | | Have a nice Day ! | | | | | | E. & (| | |