ECOM/23-24/20165 09/04/23, 10:18 AM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



## **TAX INVOICE**

| Details of receiver : |  | GSTIN / UID    | : | 19AAQFK5642Q1ZC  |
|-----------------------|--|----------------|---|------------------|
| Customer Name         | : Mansi Singhal                                    | Invoice Number | : | ECOM/23-24/20165 |
| Shipping & Billing    | : Flat 209, Sri Garnet Park, ITPL Main Road, Hoodi | Invoice Date   | : | 09-04-2023       |
| Address               | Rajapalya,,, bengaluru, Karnataka, India, 560048   | Order Number   | : |                  |
| Mob.                  | : 9694050536                                       | Order Date     | : |                  |
| Email                 | : kartiks025@gmail.com                             | Executive      | : | KBRL             |

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

|     | 74y Biii 140: . 120                           |          |       |           |          |           |     |             |  |
|-----|---|----------|-------|-----------|----------|-----------|-----|-------------|--|
| Sr  | Description of Goods/Services                 | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable   | GST | Total Value |  |
| No. |   |          |       |           |          | Value     |     |             |  |
| 1   | [MHJD3HN/A] 20W USB C Power Adapter           | 85044090 | 1 NOS | 1,900.00  | 95.00    | 1,529.66  | 18% | 1,805.00    |  |
| 2   | [MPVN3HN/A] iPhone 14 128GB Blue              | 85171300 | 1 NOS | 79,900.00 | 8,200.00 | 60,762.71 | 18% | 71,700.00   |  |
|     | Serial/IMEI No.: T2G3QPW217 / 356852888672700 |          |       |           |          |           |     |             |  |
|     | Sub Total                                     |          |       |           | 8,295.00 |           |     | 73,505.00   |  |
|     | Total   |          |       |           |          |           |     | 73,505.00   |  |
|     | Total Bill Value (in Figure)                  |          |       | 72 505 00 |          |           |     |             |  |

Total Bill Value (in Figure) 73,505.00

| Rem   | ar  | ke |  |
|-------|-----|----|--|
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| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |
|----------|-----------|-------|----------|-------|----------|--------|-----------|
| 85044090 | 1,529.66  |       | 0.00     |       | 0.00     | 18.00% | 275.34    |
| 85171300 | 60,762.71 |       | 0.00     |       | 0.00     | 18.00% | 10,937.29 |
| Total    | 62,292.37 |       | 0.00     |       | 0.00     |        | 11,212.63 |

Have a nice Day!

## Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Card : Rs.73,505.00

**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

Authorised Signature

Customer Signature

E. & O.E