

KBRL RETAIL VENTURES LLP

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



		т	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manu John				Invoice Number : ECOM/22-23/25178						
Shipping & Billing : mullankuzhiyil house , pazhamthottam p		, aikkaranad ,	Invoice D	ate :	12-03-202	23				
Address near prathibha road, ernakulam, Ernakular			m, Kerala,	Order Number :						
India, 683565		India, 683565			Order Date :					
Mob.		: 9072376077			e :	KBRL				
Email		: manujohn.raji@gmail.com								
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MM6U3HN/A]	10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00	
	64GB - Blue									
	Serial/IMEI No.	DFN29LQPKC								
			Sub Total	1		6,200.00			62,700.00	
			Total						62,700.00	
		Total Bill Valu	e (in Figure)						62,700.00	
Rem	iarks :									
HSN Taxable CGST% CG		TAMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT		
84713090		53,135.59	0.00		0.00 18.00% 9,56					
Tota	I	53,135.59	0.00			0.00			9,564.41	
Tota	I Amount in W	/ords:- Sixty Two Thousand Seven Hund	dred only.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after cheq bods once deliver vance received f bods sold are for	: Rs.62,700.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatu	ure or stamp.	r KBRL RE		JRES LLP				
Customer Signature Have a nici			Au	thorised Si	gnature					