ECOM/22-23/25389 30/03/23, 12:54 PM



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 Invoice Number ECOM/22-23/25389 : Vasanthakumar 30-03-2023 Shipping & Billing : 102, Paras Mallige 6th Cross Rd, Ananth Nagar, Phase Invoice Date Order Number Address 1, Kammasandra, Electronic city, Bangalore, Karnataka, India, 560100 Order Date **KBRL** Mob. : 8892745888 Executive Email : vas18.m@gmail.com GSTIN/UID: State: : 29 - Karnataka E-Way Bill No: : 123 Sr **Description of Goods/Services** HSN/SAC Disc. Taxable **GST** Total Value Qty. Rate No. Value [MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey 84713090 1 NOS 81,900.00 4,914.00 65,242.37 18% 76,986.00 Serial/IMEI No.: LM43GFMGJF **Sub Total** 4,914.00 76,986.00 1 Total 76,986.00 Total Bill Value (in Figure) 76,986.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 84713090 65,242.37 0.00 0.00 18.00% 11,743.63 Total 65,242.37 0.00 0.00 11,743.63 Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E