ECOM/22-23/25262 18/03/23, 6:30 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 : Nitin Kohli				Invoice Number : ECOM/22-23/25262						
Shipping & Billing : Flat 4191Prestige sunrise park Norwood, r		otown road	Invoice Date : 18-03-2023							
Address		electronic city phase 1, Bengaluru, KA, India, 560100,		Order Number :						
,				Order Number :						
Mob.	bengaluru, Karnataka, India, 560100 9918096789			Executive : Sunita Pradhan						
Email : nitinkohli01@gmail.com			. Sunta Fraunan							
GSTIN/UID: :										
State:	: 29 - Karnataka									
E-Way Bill No:	: 123		Т		ı	ı	ı			
Sr	Description of Goods/	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MLPH3HN/A] iPhone 13 128GB Pink 85			85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
Serial/IMEI No.: YK641CXQ63 / 352094675508755										
Sub Total				1		2,700.00			62,200.00	
Total									62,200.00	
Total Bill Value (in Figure)				62,200.00						
Remarks :										
HSN	Taxable CGS	ST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
85171211	52,711.86		0.00		0.00		18.00% 9,488		9,488.14	
Total	52,711.86	52,711.86 0.00			0.00 9,488.1					
Total Amount	in Words:- Sixty Two The	ousand Two Hundred	l only.							
Mode of payme										
Card	: Rs.62,200.	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.										
	eived for products are subject									

For KBRL RETAIL VENTURES LLP

Casall Vage

Customer Signature Authorised Signature

6. This is a computer generated invoice and does not require signature or stamp.

Have a nice Day!

E. & O.E

5. Goods sold are for own use and not for resale.