ECOM/23-24/20157 08/04/23, 5:16 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 : Sankeshwar Silver Palace |   |   |         | Invoice Number : ECOM/23-24/20157 |              |           |          |           |             |  |
| Shipping & Billing :                     |   | : Sankeshwar Silver Palace #10, Sankeshwar Silver |         | Invoice Date : <b>08-04-2023</b>  |              |           |          |           |             |  |
| Address                                  |   | Palace, Market Road, Dodaballapura-561203,,       |         | Order Number :                    |              |           |          |           |             |  |
|  |   | Bangalore, Karnataka, India, 561203               |         |                                   | Order Date : |           |          |           |             |  |
| Mob.                                     |   | : 9972709033                                      |         |                                   |              | Swarnima  | a Gurung |           |             |  |
| GSTIN/UID:                               |   | : 29APPPA4192R2Z0                                 |         |                                   |              |           |          |           |             |  |
| State:                                   |   | : 29 - Karnataka                                  |         |                                   |              |           |          |           |             |  |
| E-W                                      | /ay Bill No:  | : 123   |         |                                   |              |           |          |           |             |  |
| Sr                                       |   | Description of Goods/Services                     | HSN/SAC | Qty.                              | Rate         | Disc.     | Taxable  | GST       | Total Value |  |
| No.                                      |   |   |         |                                   |              |           | Value    |           |             |  |
| 1  | [MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: L90KTF4956 |   | 1 NOS   | 81,900.00                         | 4,914.00     | 65,242.37 | 18%      | 76,986.00 |             |  |

|                              | Serial/IMEI No.: L90KTF4956 |   |   |           |          |  |  |           |  |
|------------------------------|-----------------------------|---|---|-----------|----------|--|--|-----------|--|
| Sub Total                    |                             |   | 1 |           | 4,914.00 |  |  | 76,986.00 |  |
|                              | Total                       |   |   |           |          |  |  | 76,986.00 |  |
| Total Bill Value (in Figure) |                             |   |   | 76,986.00 |          |  |  |           |  |
| Re                           | emarks :                    | _ |   | _         |          |  |  |           |  |

| emarks | : |
|--------|---|
|        |   |

| 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