ECOM/22-23/24375 31/01/23, 11:07 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Karthik S Kola	Invoice Number	:	ECOM/22-23/24375
Shipping & Billing	: 8-2-293/82/JIII/190-B/1F, Road No - 76 D, Near Mahaa	Invoice Date	:	31-01-2023
Address	News Channel, Film Nagar, Hyderabad, Telangana,	Order Number	:	
	India, 500096	Order Date	:	
Mob.	: 9441745252	Executive	:	KBRL
Email	· skarthik kola@gmail.com			

GSTIN/UID: :

State: : 36 - Telangana

E-Way Bill No: : 123

E Way Bill No 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: M62F7PGLFM	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00
Sub Total			1		2,200.00			31,700.00
	Total							31,700.00
	Total Bill Value (in Figure)							31 700 00

31,700.00	Total Bill Value (in Figure)

Remarks	:	

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
84713090	26,864.41		0.00		0.00	18.00%	4,835.59
Total	26,864.41		0.00		0.00		4,835.59

Total Amount in Words:- Thirty One Thousand Seven Hundred only.

Mode of payment

Card : Rs.31,700.00

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