ECOM/22-23/24077 14/01/23, 8:23 PM



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	: Spurthi	Invoice Number	:	ECOM/22-23/24077
Shipping & Billing	: LIG 1, 6th Main, 6th cross, Hebbal 1st stage, Mysore, ,	Invoice Date	:	14-01-2023
Address	Mysuru, Karnataka, India, 570016	Order Number	:	
Mob.	: 9988485978	Order Date	:	
Email	: nithyen@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	· 29 - Karnataka			

E-Way Bill No: : 123456789 Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable GST **Total Value** No. Value [MNXR3HN/A] 12.9-inch iPad Pro Wi-Fi 256GB - Space Grey 84713090 1 NOS 122,900.00 7,374.00 97,903.39 18% 115,526.00 Serial/IMEI No.: F6WXJPH0KL

Serial/IMEI No.: F6WXJPH0KL
Sub Total
1
7,374.00
115,526.00

Total
Total
Image: Control of the property of the

Total Bill Value (in Figure) 115,526.00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	97,903.39		0.00		0.00	18.00%	17,622.61
Total	97,903.39		0.00		0.00		17,622.61

Total Amount in Words:- One Lakh Fifteen Thousand Five Hundred Twenty Six only.

Mode of payment

Card : Rs.115,526.00

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