ECOM/23-24/20388 04/05/23, 10:45 AM



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 : FAMOUS CONSTRUCTIONS Invoice Number ECOM/23-24/20388 04-05-2023 Shipping & Billing : 19-1-69/3 NEW ADARSH COLONY BEHIND ASHA Invoice Date CONVENTIONAL HALL BIDAR, BIDAR, KA, India, Order Number Address 585401, Bidar, Karnataka, India, 585401 Order Date Susmita Pradhan

Executive

Mob. : 9538841406

Email : omsai01993@gmail.com GSTIN/UID: : 29AAHFF2304H1ZN State: : 29 - Karnataka

E-Way Bill No: : 123

Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: K71M9933H7 / 355611221224418	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
Sub Total			1		2,700.00			62,200.00
Total								62,200.00
Total Bill Value (in Figure)			62.200.00					

lotal B	siii vaiue	(In F	igure

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Rs.62,200.00 Card

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