ECOM/23-24/20239 12/04/23, 6:16 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



42,206.00

TAX INVOICE

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	tomer Name	: CH TINGSANGMONTHINGBO	Invoice Number : ECOM/23-24/2		3-24/20239				
Shipping & Billing		: Room no-3, First floor, The Pillappa Apartment, Gunjur		Invoice Date : 12-04-2023					
Address		Palya, Bengaluru, bengaluru, Karnataka, India, 560087		Order Nu	mber :				
Mob.		: 7005361395			Order Date :				
Email		: chtingsang626@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
Stat	te:	: 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	[MPQ03HN/A]	[MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver		1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
	Serial/IMEI No	Serial/IMEI No.: MXJPFGV337							
		1		2,694.00			42,206.00		
	·						42,206.00		

Remarks

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT IG	ST% IGST AMT
84713090	35,767.80		0.00	0.00 18	6,438.20
Total	35,767.80		0.00	0.00	6,438.20

Total Bill Value (in Figure)

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card : Rs.42,206.00

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