APOB/22-23/33591 05/02/23, 7:48 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: DIY With SID	Invoice Number	:	APOB/22-23/33591
Shipping & Billing	: Sri Sai Sanskruti Apts Phase II S3 Plot1A Madhanagar	Invoice Date	:	05-02-2023
Address	1st Street Selaiyur, , Chennai, Tamil Nadu, India,	Order Number	:	
	600073	Order Date	:	
Mob.	: 9791038777	Executive	:	Doma Tshering Bhutia
Email	: suresharumugam96@gmail.com			

GSTIN/UID: :

COTIIWOID.

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ9T3HN/A] iPhone 14 Pro Max 128GB Deep Purple	85171300	1 NOS	139,900.00	4,200.00	115,000.00	18%	135,700.00
	Serial/IMEI No.: 354466596553474 / 354466596553474							
		Sub Total	1		4,200.00			135,700.00
Total								135,700.00
Total Bill Value (in Figure)								135,700.00

D	on	na	rl	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	115,000.00		0.00		0.00	18.00%	20,700.00
Total	115,000.00		0.00		0.00		20,700.00

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

Mode of payment

Card : Rs.135,700.00

**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