ECOM/22-23/25014 03/03/23, 3:42 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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/25014 : Arun S.J. 03-03-2023 Shipping & Billing : K.K.House,near Govt.LPS Invoice Date Thuruthummoola, Puliyarakonam P.O., Order Number Address Thiruvananthapuram, Thiruvananthapuram, Kerala, Order Date India, 695573 Executive Anmol Rai : 9037000707 Mob.

Email : sjarun@outlook.com

GSTIN/UID: :

State: : 32 - Kerala F-Way Bill No: : 123

E-VV	ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6V3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
	64GB - Starlight							
	Serial/IMEI No.: KYH9D6RDMP							
Sub Total			1		6,200.00			62,700.00
Total								62,700.00

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62,700.00

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HSN	Taxable CGST%	CGST AMT SGST%	SGST AMT IG	GST% IGST AMT
84713090	53,135.59	0.00	0.00 18	3.00% 9,564.41
Total	53.135.59	0.00	0.00	9.564.41

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

Mode of payment

Card : Rs.62,700.00

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