

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		TA	X INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ajith Sebastian				Invoice Number : ECOM/22-23/24			2-23/24795			
Shipping & Billing : i block ,s69, 3 rd floor ,Sonesta i woods,Bella			landur,	Invoice Date : 16-02-202			23			
Address Bangalore, Bangalore, Karnataka, India, 560		0103	Order Number :							
Mob. : 94		: 9447988977			Order Date :					
Email		: ajithsebastian94@gmail.com			; ;	KBRL				
GST	IN/UID:	:								
State):	: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
		Phone 13 128GB Blue	85171211	1 NOS	64,900.00	2 000 00	53,305.08	18%	62,900.00	
'		LHP2JW99Y1 / 350196691024071	00171211	1103	04,900.00	2,000.00	55,505.06	10 /0	02,900.00	
	Serial/INIET NO	LHP23W3311/3501300310240/1								
			Sub Total	1		2,000.00			62,900.00	
			Total						62,900.00	
Total Bill Value (ir					<u> </u>				62,900.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AM1	
8517	1211	53,305.08	0.00			0.00	18.00%		9,594.92	
Tota		53,305.08	0.00			0.00			9,594.92	
Tota	Amount in W	ords:- Sixty Two Thousand Nine Hundre	d only.							
Mode Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	e of payment as & Condition eque/ DD to be ra- livery after cheque ods once delivered vance received for ods sold are for co	: Rs.62,900.00 aised in favour of "KBRL Retail Ventures LLP"	re or stamp.	r KBRL RE		JRES LLP				
Cust	omer Signature	Have a r	Au	thorised Si	gnature				E. & O	