

## KBRL RETAIL VENTURES LLP

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



			TAX	INVO	ICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name :			Naveen Choudary	Invoice Number : ECOM/22-23/23760							
Shipping & Billing		:	Kamatha apartment B block flat		Invoi	ce Date	: 29-	12-2022			
Address			no402, Khammam , TG, India, 50	7002,	Orde	r Number	:				
			khammam, Telangana, Telangana,		Orde	r Date	:				
			507002		Exec	utive	: KBRL				
Mob.		:	9381238961								
Email		:	kilarinaveen855@gmail.com								
GSTIN/UID:		:	-								
State:		:	AR-029 - Telangana								
E-Way Bill No:		:	123								
Sr No.		Descript	ion of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1 [MJWY3HN/A] Serial/IMEI No.		-	-	8507	6000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
				Sub T	otal	1		2,290.00			9,810.00
			Т	otal			_,			9,810.00	
 Total Bill Value				(in Fig	ure)	I		1	1	11	9,810.00
Remarks :											,
HSN		Тах	able CGST% CGST AM	T	SGST	<b>1</b> %	SGST AMT	IG	ST%	1	GST AMT
85076000 8,313.56 0.0							0.0	00 18	.00%		1,496.44
Total			8,313.56				0.00			1,496.44	
Tota	al Amount in W	ords:- Nii	e Thousand Eight Hundred Ten only	y.							
Mode of payment   Card : Rs.9,810.00   Terms & Condition											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.											
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.											
Cust	For KBRL RETAIL VENTURES LLP   Customer Signature										
			Have a nic	e Day !							E. & O.E