ECOM/22-23/24474 03/02/23, 6:57 PM



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 INVOICE

Details of receiver :						GSTIN /	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shanthi TS					Invoice N	Invoice Number : ECOM/22						
Shipping & Billing : 39 FIRST FLOOR, CHETTINAD CHAMBERS, RK					Invoice Date : 03-02-2023							
Address SALAI MYLAPORE, Chennai, Tamil Nadu,				Tamil Nadu, Ind	dia,	Order Number :						
	600004					Order Date :						
Mob	L.	: 7010244564				Executive : KBRL						
Email		: shanthits7@gmail.com										
GSTIN/UID: :												
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1 [MNYC3HN/A Space Grey] 11-inch iPad Pro Wi-Fi + Cellular 128GB -			84713090	1 NOS	96,900.00	5,814.00	77,191.53	18%	91,086.00	
		o.: G3K2Y1WM44 /	3519007267205	49								
Sub Total						1		5,814.00			91,086.00	
Total											91,086.00	
Total Bill Value (in Figure)								•			91,086.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST A	GST AMT SG		ST% SGST AMT		IGST%		IGST AMT	
84713090		77,191.53	9.00%	6,947.24 9.0		0.00%	00% 6,947.24				0.00	
Tota	I	77,191.53 6,947.24		7.24		6,947.24			0.00			
Tota	I Amount in	Words:- Ninety C	ne Thousand	Eighty Six on	ıly.							
Card	e of payment		1,086.00									

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