ECOM/22-23/25035 04/03/23, 7:23 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/22-23/25035 : Mehak Sawood 04-03-2023 Shipping & Billing : Onyx fitness, 1st floor,mereside heights,1st main road, Invoice Date Order Number Address Sakshi nagar, pai layout, mahadevpura, Bangalore 560016, Bangalore, KA, India, 560016, Bangalore, Order Date Sunita Pradhan Karnataka, India, 560016 Executive

Mob. : 7892070223

Email : mehakgazdar@gmail.com GSTIN/UID: : 29AAJCR2769R1Z9 State: : 29 - Karnataka

E-Way Bill No: 123

E Way Bill No 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
	Serial/IMEI No.: FQQMM9HT7Y							
Sub Total		1		5,514.00			86,386.00	
Total							86,386.00	
Total Bill Value (in Figure)			86.386.00					

Total Bill Value (in Figure)

IGST AMT 13,177.53

HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% 84713090 73,208.47 0.00 0.00 18.00% 73,208.47 0.00 0.00 13,177.53 Total

Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.

Mode of payment

Remarks

Card Rs.86,386.00

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