

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		١	TAX INVOICE								
Details of receiver :				GSTIN / UID : 19AAQ			FK5642Q1ZC				
Customer Name : RAGHUL		: RAGHUL			Invoice Number :		ECOM/22-23/24885				
Shipping & Billing		: NO 22 SALAI STREET BIG KANCHIPURAM - 631501,		Invoice Date : <b>21-02-2023</b>			23				
Address KANCHIPURAM, Kanchipuram, Tamil N		du, India,	Order Number :								
		631501	•			Order Date :					
Mob.		: 9171620650			Executive : Simran Tamang						
Email		: sundarpkm44@gmail.com	n								
GSTIN/UID: :		:									
State:		: 33 - Tamil Nadu									
E-Way Bill No:		: 123									
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MLPH3HN/A] iF	Phone 13 128GB Pink	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00		
	Serial/IMEI No.:	VXTXJM295W / 357573878919468									
			Sub Total	1		2,000.00			62,900.00		
			Total						62,900.00		
Total Bill Value (in Figure									62,900.00		
Rem	arks :			·							
HSN		Taxable CGST% CGS	ST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT		
85171211		53,305.08	0.00			0.00	18.00%		9,594.92		
Tota	I	53,305.08	0.00			0.00			9,594.92		
Tota	Amount in We	ords:- Sixty Two Thousand Nine Hundr	ed only.								
Card		: Rs.62,900.00									
	ns & Condition	aised 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.Go	ods sold are for c	own use and not for resale.									
6.Th	is is a computer g	enerated invoice and does not require signate	ure or stamp.								
	For KBRL RETAIL VENTURES LLP										
					ALCONTROLLER BE						
Customer Signature			Au	Authorised Signature							
		Have a	a nice Day !						E. & O.E		