ECOM/22-23/24986 01/03/23, 9:05 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 : Panthers August Estates Projects LLP Invoice Number ECOM/22-23/24986 01-03-2023 Shipping & Billing : Anuradha Goel 119 Krishvi Tierra 3rd main 4th main Invoice Date Defence Colony Indiranagar, Bangalore, Bangalore, Order Number Address Karnataka, India, 560038 Order Date **KBRL** Mob. : 9845033550 Executive

Email : goelanuradha@yahoo.co.in
GSTIN/UID: : 29AAOFP8824D1ZT
State: : 29 - Karnataka

E-Way Bill No: : 123

L-vvay Bill 140								
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: V3KXQH9JG9 / 356852888971052	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Sub Total				3,200.00			71,700.00
Total								71,700.00
Total Bill Value (in Figure)			71 700 00					

Total Bill Value (in Figure) 71,700.00

Remar	ke.	
IXCIIIai	nэ	

H	HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8	35171300	60,762.71		0.00		0.00	18.00%	10,937.29
ī	Total	60,762.71		0.00		0.00		10,937.29

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Card : Rs.71,700.00

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