

## KBRL RETAIL VENTURES LLP

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

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				TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Anil Gali					Invoice Number : ECOM/22-23/24545							
Shipping & Billing : Bandlamudi gardens, amaravati road , GUNTUR,					UR,	Invoice Date : 06-02-2023						
Address Andhra Pradesh, India, 522002						Order Number :						
Mob. : 9347793877						Order Date :						
Email : anilchowdary812@gmail.com						Executive : KBRL						
GST	IN/UID:	:										
Sr	D	escription of Go	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						-			Value			
1	[MLPG3HN/A] iF		•		85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.0	
	Serial/IMEI No.:	KVDQHC7LT1 /	35126478523573	57								
					Sub Total	1		2,000.00			62,900.0	
					Total						62,900.0	
Total Bill Value (in Fig									•		62,900.0	
Rem	arks :											
HSN	HSN Taxable CGST% CGS				AMT SG	ST%	SGS	T AMT	IGST%		IGST AM	
8517	171211 53,305.08 9.00%		4,79	4,797.46 9.		00% 4,797.46				0.0		
Total 53,305.08 4,				4,79	7.46		4,797.46			0.00		
Tota	I Amount in Wo	ords:- Sixty Tw	o Thousand Ni	ne Hundred	only.							
	e of payment				•							
Card	-	: Rs.6	2,900.00									
-	ns & Condition leque/ DD to be ra	load in foucur of										
	livery after chequ		NDNL Netali vei									
	ods once delivere		en back on any ac	count.								
4.Ad	vance received fo	r products are su	ubject to availabilit	iy.								
5.Go	ods sold are for o	wn use and not f	or resale.									
6.Th	is is a computer g	enerated invoice	and does not req	uire signature								
						For KBRL RETAIL VENTURES LLP						
						Siliga	FI # S					
						Authorised Signature						
Cust	omer Signature				Au	thorised Si	anature					