ECOM/23-24/0071 04/04/23, 7:56 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



58,100.00

58,100.00

TAX INVOICE

Deta	ails of receiver :	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Cus	tomer Name	: Dany Sunny Paul			Invoice Number : ECOM/23-24/0071					
Shipping & Billing		: Thazhamana house, Kolenchery, Kolenchery, Kerala,		Invoice Date : 04-04-2023						
Address		India, 682311		Order Number :						
Mob.		: 9544482536			Order Date :					
Email		: danysunnypaul@gmail.com	Executive : Swarnima Gurung							
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MM9F3HN/A]	10.9-inch iPad Air Wi-Fi 64GB - Starlight	84713090	1 NOS	59,900.00	1,800.00	49,237.29	18%	58,100.00	
	Serial/IMEI No.	: HXVQ2CDQ1T								
	·		Sub Total	1		1,800.00			58,100.00	
					i e			_		

Remarks

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT I	GST% IGST AMT
84713090	49,237.29		0.00	0.00 1	8.00% 8,862.71
Total	49,237.29		0.00	0.00	8,862.71

Total Bill Value (in Figure)

Total

Total Amount in Words:- Fifty Eight Thousand One Hundred only.

Mode of payment

Card : Rs.58,100.00

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!