



**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**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Nandini   |  | Invoice Number : <b>ECOM/23-24/20457</b> |
| Shipping & Billing : Sir MVIT college, New Airport road, Bengaluru, |  | Invoice Date : <b>21-05-2023</b>         |
| Address : bengaluru, Karnataka, India, 562157                       |  | Order Number :                           |
| Mob. : 7899113590   |  | Order Date :                             |
| Email : vikivikas10@gmail.com                                       |  | Executive : Swarnima Gurung              |
| GSTIN/UID: :  |  |  |
| State: : 29 - Karnataka   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|--|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MLPH3HN/A] iPhone 13 128GB Pink<br>Serial/IMEI No.: 355611224466206 / 355611224466206 | 85171211 | 1 NOS | 69,900.00 | 7,700.00 | 52,711.86     | 18% | 62,200.00        |
| <b>Sub Total</b>                    |  |          | 1     |           | 7,700.00 |               |     | 62,200.00        |
| <b>Total</b>                        |  |          |       |           |          |               |     | 62,200.00        |
| <b>Total Bill Value (in Figure)</b> |  |          |       |           |          |               |     | <b>62,200.00</b> |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 85171211         | 52,711.86        |       | 0.00        |       | 0.00        | 18.00% | 9,488.14        |
| <b>Total</b>     | <b>52,711.86</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>9,488.14</b> |

**Total Amount in Words:- Sixty Two Thousand Two Hundred only.**

**Mode of payment**  
 Card : Rs.62,200.00

**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.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p> <br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E