

KBRL RETAIL VENTURES LLP

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

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



	Т	AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Studio Papyrus Design LLP			Invoice Number : ECOM/23-24/20172					
Shipping & Billing : Shikha Appayya, 106A, 3rd Floor, House of Aratt, 4th C			Invoice Date : 09-04-2023					
Address Cross Road, Bengaluru, Bengaluru Urban, ben		, bengaluru,	Order Number :					
Karnataka, India, 560095			Order Date :					
Mob. : 7760120566		Executive : Swarnima Gurung						
Email : shikhaappayya29@gmail.com								
GSTIN/UID:	: 29AEMFS1607R1Z8							
State:	: 29 - Karnataka							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
Na						Malua		
No.		_				Value		
1 [MNXG3HN/	A] 11-inch iPad Pro Wi-Fi 256GB - Silver	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
Serial/IMEI I	No.: C4XFQDHWLY							
2 [MU8F2ZM//	A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	595.00	9,580.51	18%	11,305.00
Serial/IMEI I	No.: HJDK6STJJKM9							
		Sub Total	2		6,109.00			97,691.00
		Total						97,691.00
	Total Bill Valu	e (in Figure)				1		97,691.00
Remarks :								
HSN	Taxable CGST% CGS	TAMT SG	ST%	SGS	T AMT	IGST%		IGST AMT
84713090	73,208.47	0.00			0.00	18.00%		13,177.53
84716090	9,580.51	0.00			0.00	18.00%		1,724.49
Total	82,788.98	0.00			0.00			14,902.02
Total Amount in	ו Words:- Ninety Seven Thousand Six Hun	dred Ninety	One only					
2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	: Rs.97,691.00 on be raised in favour of "KBRL Retail Ventures LLP" neques are realized. ivered cannot be taken back on any account. ed for products are subject to availability. for own use and not for resale. ter generated invoice and does not require signate	ure or stamp. Foi	KBRL RI		JRES LLP			
Castomer olynati		nice Day !		9.10.010				E. & O.