

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. |