ECOM/22-23/25298 22/03/23, 1:55 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



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: UNMUKT RAIZADA	Invoice Number	:	ECOM/22-23/25298
Shipping & Billing	: V 425 PHASE II PALM MEADOWS WHITEFIELD	Invoice Date	:	22-03-2023
Address	ROAD, RAMAGONDANAHALLI, bengaluru, Karnataka,	Order Number	:	
	India, 560066	Order Date	:	
Mob.	: 9886258681	Executive	:	Swarnima Gurung
Email	: unuk50@gmail.com			

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

L-VV	E-Way Bill No 120							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[SEJD2HN/A] AppleCare+ for iPad Air (5th generation)	998713	1 NOS	8,900.00	890.00	6,788.14	18%	8,010.00
2	[MM6V3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
	64GB - Starlight							
	Serial/IMEI No.: MRQ12L4HG0							
	Sub Total				7,090.00			70,710.00
Total								70,710.00

Total Bill Value (in Figure)

70,710.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	6,788.14		0.00		0.00	18.00%	1,221.86
84713090	53,135.59		0.00		0.00	18.00%	9,564.41
Total	59,923.73		0.00		0.00		10,786.27

## Total Amount in Words:- Seventy Thousand Seven Hundred Ten only.

Mode of payment

Card : Rs.70,710.00

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!

E. & O.E