ECOM/22-23/25117 09/03/23, 1:42 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					
Custome	r Name : RAGHUL		Invoice Number : ECOM/22-23/25117						
Shipping	& Billing : NO 22 SALAI STREET BIG KANCHIPUI	: NO 22 SALAI STREET BIG KANCHIPURAM - 631501,		Invoice Date : 09-03-2023					
Address KANCHIPURAM, Kanchipuram, Tamil Nadu, India,		adu. India.	Order Number :						
	, , ,	631501		Order Date :					
Mob.	: 9171620650	: 9171620650		Executive : Swarnima Gurung					
Email	: sundarpkm44@gmail.com	: sundarpkm44@gmail.com							
GSTIN/U	. 3	:							
State:		: 33 - Tamil Nadu							
E-Way Bi									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
Na			,			Value			
No.						Value			
1.	UR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
Seri	ial/IMEI No.: MV4V9K3W09 / 355846123772011								
		Sub Total	1		3,200.00			71,700.00	
Total  Total Bill Value (in Figure)								71,700.00	
								71,700.00	
Remarks	<b>3</b> :								
HSN	Taxable CGST% CG	SST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171300	0 60,762.71	0.00		0.00 18.00% 10,937.29					
Total 60,762.71 0.00		0.00	0.00 10,937					10,937.29	
Total An	nount in Words:- Seventy One Thousand Seven	Hundred only							
Card Terms & 1.Cheque 2.Delivery 3.Goods 6 4.Advance	payment : Rs.71,700.00  Condition by DD to be raised in favour of "KBRL Retail Ventures LLF y after cheques are realized. once delivered cannot be taken back on any account. be received for products are subject to availability. sold are for own use and not for resale.	יי <b>ק</b>							
6.This is	a computer generated invoice and does not require signa	ature or stamp.							
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature

E. & O.E

Customer Signature