ECOM/22-23/24771 15/02/23, 3:50 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: ASPIRE BADMINTON ACADEMY	Invoice Number	:	ECOM/22-23/24771
Shipping & Billing	: PRIYA LAXMAN, 370/92-93, HULIMAVU VILLAGE	Invoice Date	:	15-02-2023
Address	BEGUR HOBLI, Bengaluru SOUTH TALUK, Bengaluru,	Order Number	:	
	bengaluru, Karnataka, India, 560083	Order Date	:	
Mob.	: 9886237519	Executive	:	KBRL
Email	: lakshmag@gmail.com			

GSTIN/UID: : 29AFSPL1110R1ZW State: : 29 - Karnataka

E-Way Bill No: : 123

•									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPVN3HN/A] iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No.: CNV7Q7WJ1Q / 359322441683278								
Sub Total			1		2,300.00			72,600.00	
	Total							72,600.00	
Total Bill Value (in Figure)			72,600.00						

	Total Bill Value (III I Igu
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT I	GST%	IGST AMT
85171300	61,525.42		0.00		0.00 1	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

## Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

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