



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

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



**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Nagarajan K   |  | Invoice Number : <b>ECOM/23-24/20221</b> |
| Shipping & Billing : C-407, Fortuna Bluewings Apartments, Basava Nagar, |  | Invoice Date : <b>11-04-2023</b>         |
| Address : Vibutipura, Talacauvery Layout,,, bengaluru, Karnataka,       |  | Order Number :                           |
| India, 560037   |  | Order Date :                             |
| Mob. : 9880143887   |  | Executive : KBRL                         |
| Email : knag007@yahoo.com   |  |  |
| GSTIN/UID: :  |  |  |
| State: : 29 - Karnataka   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value |                  |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|-------------|------------------|
| 1                                   | [MQ4Y3HN/A] iPhone 14 Plus 128GB Starlight<br>Serial/IMEI No.: VMHW4DR6RR / 353346543396808 | 85171300 | 1 NOS | 84,900.00 | 4,000.00 | 68,559.32     | 18% | 80,900.00   |                  |
| <b>Sub Total</b>                    |   |          | 1     |           | 4,000.00 |               |     | 80,900.00   |                  |
| <b>Total</b>                        |   |          |       |           |          |               |     | 80,900.00   |                  |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     |             | <b>80,900.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171300     | 68,559.32        |       | 0.00        |       | 0.00        | 18.00% | 12,340.68        |
| <b>Total</b> | <b>68,559.32</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>12,340.68</b> |

**Total Amount in Words:- Eighty Thousand Nine Hundred only.**

**Mode of payment**  
 Card : Rs.80,900.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p> <br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E