

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 : Girish Cg				Invoice Number : ECOM			/22-23/24624			
Shipping & Billing : No 46, 3rd main, 4th cross, L B Shastrina		Shastrinagar, ,	Invoice Date : 0		09-02-2023					
Address Bangalore, Karnataka, India, 5600		017	Order Number :							
Mob.		: 9611655534	Order Date :							
Email		: girishcg1611@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPH3HN/A]	iPhone 13 128GB Pink	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
	Serial/IMEI No.	: 357573879645047 / 357573879645	047							
			Sub Total	1		2,000.00			62,900.00	
			Total						62,900.00	
Total Bill Value (ir			Bill Value (in Figure)						62,900.00	
Rem	narks :									
HSN	HSN Taxable CGST% CGS		CGST AMT SO	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171211		53,305.08	0.00			0.00	18.00%		9,594.92	
Total		53,305.08	0.00			0.00			9,594.92	
Tota	al Amount in W	/ords:- Sixty Two Thousand Nin	e Hundred only.							
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received to bods sold are for	: Rs.62,900.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale. generated invoice and does not requi	ount. re signature or stamp.	r KBRL R		JRES LLP				
Cus	tomer Signature			thorised S	ignature					
			Have a nice Day !						E. & O.I	