

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vikas Meena				Invoice Number : ECO			M/24-25/20032			
Shipping & Billing		: Room 207, Central IPS Mess, SVPNPA, Hyderabad,,		Invoice Date : 22-		22-05-202	2-05-2024			
Address		Hyderabad, Telangana, India, 500052		Order Number :						
Mob.		: 9205624009	Order Date :							
Email		: vikasmeena73@gmail.com		Executive : KBRL						
GSTIN/UID:		:	20							
State:		: 36 - Telangana								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXD3HN/A]	11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,500.00	65,593.22	18%	77,400.00	
	Serial/IMEI No	.: GX2WMFW4KV								
			Sub Total	1		4,500.00			77,400.00	
			Total						77,400.00	
Total Bill Value (			(in Figure)		-	-	-		77,400.00	
Rem	arks :									
HSN	Qt	y. Taxable CGST% C	GST AMT	SGST%	SG	ST AMT	IGST%		IGST AMT	
847 <i>°</i>	13090 1	65,593.22	0.00			0.00	18.00%		11,806.78	
Total		65,593.22	0.00		0.00			11,806.78		
Tota	I Amount in V	Nords:- Seventy Seven Thousand Four Hu	undred only	<i>.</i>						
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after chec bods once delive vance received bods sold are for	: Rs.77,400.00 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. generated invoice and does not require signatur		r KBRL RE		JRES LLP				
Cust	omer Signature		Au	thorised Si	gnature				E. & O.E	