


**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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Help Line: +91 6295670530
Email: support@theimaginstore.com
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Pandu Ranga Rao Kotha					Invoice Number : APOB/22-23/33737				
Shipping & Billing : Block 6, A103, Casagrand Supremus, SIPCOT-					Invoice Date : 21-02-2023				
Address : THALAMBUR Road, Thalambur, Navalur, Chennai,, Chennai, Tamil Nadu, India, 600130					Order Number :				
Mob. : 9444696268					Order Date :				
Email : k.pandu.179@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 33 - Tamil Nadu									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPQ33HN/A] 10.9-inch iPad Wi-Fi 64GB - Pink Serial/IMEI No.: LL71692MPW	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
Sub Total			1		2,694.00			42,206.00	
Total								42,206.00	
Total Bill Value (in Figure)								42,206.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	35,767.80		0.00		0.00	18.00%	6,438.20		
Total	35,767.80		0.00		0.00		6,438.20		
Total Amount in Words:- Forty Two Thousand Two Hundred Six only.									
Mode of payment									
Card : Rs.42,206.00									
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.									
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E



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 : Pandu Ranga Rao Kotha		Invoice Number : ECOM/22-23/24874
Shipping & Billing : Block 6, A103, Casagrand Supremus, SIPCOT-		Invoice Date : 21-02-2023
Address : THALAMBUR Road, Thalambur, Navalur, Chennai,, Chennai, Tamil Nadu, India, 600130		Order Number :
Mob. : 9444696268		Order Date :
Email : k.pandu.179@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			1		135.00			765.00
Total								765.00
Total Bill Value (in Figure)								765.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31		0.00		0.00	18.00%	116.70
Total	648.31		0.00		0.00		116.70

Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment
 Card : Rs.765.00

- 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>For KBRL RETAIL VENTURES LLP</p>  Authorized Signature
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Have a nice Day !

E. & O.E