

KBRL RETAIL VENTURES LLP

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



	T,	AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : H Ravikumar Puranam			Invoice Number : ECOM/22-23/24507					
Shipping & Billing : No.2, Ground Floor, Escala Park View, 5th cross Road,		cross Road,	Invoice Date : 05-02-2023					
Address J P Nagar Phase VII, ,, bengaluru, Karnataka, In 560076		aka, India,	Order Number :					
			Order Da	te :				
Mob. : 9821124463			Executive	;	KBRL			
Email	: ravikumar.ph@gmail.com							
GSTIN/UID:	:							
State:	: 29 - Karnataka							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
		05044000	4 NOO	1 000 00	05.00		4.00/	4 005 00
-] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66		1,805.00
	A] iPhone 14 256GB (PRODUCT)RED	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00
Serial/IMEI N	o.: K2VVNLWR9X / 353514354297007							
		Sub Total	2		2,695.00			84,105.00
Тс		Total						84,105.00
	Total Bill Value	e (in Figure)						84,105.00
Remarks :								
HSN			ST%	SGS1		IGST%		IGST AMT
85044090	1,529.66	0.00			0.00	18.00%		275.34
85171300	69,745.76	0.00			0.00	18.00%		12,554.24
Total	71,275.42	0.00			0.00			12,829.58
	Words:- Eighty Four Thousand One Hund	dred Five onl	у.					
Mode of payment Card	Do 94 105 00							
Terms & Condition	: Rs.84,105.00							
	e raised in favour of "KBRL Retail Ventures LLP"							
1.Cheque/ DD to be								
1.Cheque/ DD to be 2.Delivery after che	ques are realized.							
2.Delivery after che	eques are realized. rered cannot be taken back on any account.							
2.Delivery after che 3.Goods once deliv 4.Advance received	rered cannot be taken back on any account. d for products are subject to availability.							
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