ECOM/22-23/24418 01/02/23, 7:44 PM



## **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 Invoice Number ECOM/22-23/24418 : SARATH KAKUMANU 01-02-2023 Shipping & Billing : 39 FIRST FLOOR, CHETTINAD CHAMBERS, 5TH Invoice Date STREET, R K SALAI, MYLAPORE, Chennai, Tamil Order Number Address Order Date Nadu, India, 600004 Mob. : 9884013663 Executive Doma Tshering Bhutia

Email : shanthits7@gmail.com
GSTIN/UID: :

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST Total Value** Qty. No. Value [MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple 85171300 1 NOS 149,900.00 4,500.00 123,220.34 18% 145,400.00 Serial/IMEI No.: M2033W2H6C / 354466594511730 **Sub Total** 4,500.00 145,400.00 Total 145,400.00

Total Bill Value (in Figure) 145,400.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT I	IGST% IGST AMT
85171300	123,220.34		0.00		0.00 1	18.00% 22,179.66
Total	123,220.34		0.00		0.00	22,179.66

## Total Amount in Words:- One Lakh Forty Five Thousand Four Hundred only.

Mode of payment

Card : Rs.145,400.00

**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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E