ECOM/23-24/20123 06/04/23, 8:17 PM



KBRL RETAIL VENTURES LLP

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



53,200.00 **53,200.00**

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sreelakshmi B				Invoice Number : ECOM/23-24/20123					
Ship	Shipping & Billing : Melepat Palliyalil, South Panamanna, Opposit		ite Health	Invoice D	ate :	06-04-202	23		
Address Centre ,, Ottapalam , Kerala, India, 679501				Order Nu	mber :				
Mob.		: 8281284357			te :				
Email		: sreelakshmi.sreela@gmail.com	sreelakshmi.sreela@gmail.com			KBRL			
GSTIN/UID:		:							
State:		: 32 - Kerala							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MK4H3HN/A] 10.2-inch iPad Wi-Fi + Cellular 256GB - Silver Serial/IMEI No.: WL247WFHL6 / 355948280357675		84713090	1 NOS	56,900.00	3,700.00	45,084.75	18%	53,200.00
			Sub Total	1		3,700.00			53,200.00

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
84713090	45,084.75		0.00		0.00	18.00%	8,115.25
Total	45,084.75		0.00		0.00		8,115.25

Total Bill Value (in Figure)

Total

Total Amount in Words:- Fifty Three Thousand Two Hundred only.

Mode of payment

Card : Rs.53,200.00

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