ECOM/22-23/24018 11/01/23, 11:44 AM



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	: Saffronish Art Studio	Invoice Number	:	ECOM/22-23/24018
Shipping & Billing	: Asootosh Agrawal J 102, Mantri Alpyne Apartment, Dr	Invoice Date	:	11-01-2023
Address	Vishnu Vardhan road, BSK 5th Stage , bengaluru,	Order Number	:	
	Karnataka, India, 560061	Order Date	:	
Mob.	: 8553338443	Executive	:	KBRL

GSTIN/UID: : 29GLVPS7967G1ZP

State: : 29 - Karnataka E-Way Bill No: : 123

Email

2, 2			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: DN6YXR460D	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)								25.550.00

Remarks :						
HSN	Taxable	CGST%	CGST AMT SC	ST%	SGST AMT IGST%	IGST AMT
0=100000						

 85183000
 21,652.54
 0.00
 0.00
 18.00%
 3,897.46

 Total
 21,652.54
 0.00
 0.00
 3,897.46

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

: agrawal.asootosh@gmail.com

Mode of payment

Card : Rs.25,550.00

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