

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		TA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Fredric Thomas				Invoice Number : ECOM/22-23/24863					
Shipping & Billing : 208, Habulus Elite 2, Kammasandra, Ananth N			Nagar,	Invoice Date : 20-02-2023					
Address Electronic City, Bangalore, Karnataka, India, 560			560100	Order Number :					
Mob. : 9980219739				Order Date :					
Email : fredric@avaamo.com		: fredric@avaamo.com		Executive	e :	KBRL			
GST	IN/UID:	:							
State	e:	: 29 - Karnataka							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.				-			Value		
1		I0.9-inch iPad Wi-Fi 64GB - Yellow	84713090	1 NOS	44,900.00	2 604 00	35,767.80	18%	42 206 00
'	Serial/IMEI No.		84713090	TNU5	44,900.00	2,694.00	35,707.80	18%	42,206.00
	Senai/IMETINO.		Sub Total	1		2,694.00			42,206.00
			Total			_,			42,206.00
Total Bill Value (ii									42,206.0
Pom	arks :		(iii i iguie)						42,200.00
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM
	3090	35.767.80	0.00				18.00%		6.438.20
Tota		35.767.80	0.00			0.00			6,438.2
	-	00,101.00	0.00			0.00			0,400.20
Tota	Amount in M	larday Farty Two Thousand Two Hundrod							
Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	e of payment as & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	Yords:- Forty Two Thousand Two Hundred : Rs.42,206.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.	KBRL RE		IRES LLP			