ECOM/22-23/25409 31/03/23, 11:22 AM



KBRL RETAIL VENTURES LLP

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



62,200.00

62,200.00

TAX INVOICE

Deta	ails of receiver			GSTIN / I	JID :	19AAQFI	K5642Q1Z C	;	
Customer Name : Sangam Construction Ir				Invoice Number : ECOM/22-23/25409					
Ship	pping & Billing	: T6 B 804 Godrej Woodsman Estate Hebba	al Bengaluru,,	Invoice Date : 31-03-2023					
Add	ress	bengaluru, Karnataka, India, 560024	India, 560024 Order Number :						
Mob.		: 9448412675			te :				
Email		: dr.vinaydj93@gmail.com		Executive	:	KBRL			
GSTIN/UID:		: 29BALPS8198H1ZO							
Stat	e:	: 29 - Karnataka							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPH3HN/A]	iPhone 13 128GB Pink	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.: Y6P9J09V99 / 352094674145658								
			Sub Total	1		2,700.00			62,200.00

0	0	m	9	r	ve.	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

Total Bill Value (in Figure)

Total

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Card : Rs.62,200.00

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