ECOM/22-23/24710 13/02/23, 10:39 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	: Himanshu Gupta	Invoice Number	:	ECOM/22-23/24710
Shipping & Billing	: A608, Purva westend, Service road, Kudlu gate,	Invoice Date	:	13-02-2023
Address	Garebhavipalya, Bengaluru, bengaluru, Karnataka,	Order Number	:	
	India, 560068	Order Date	:	
Mob.	: 8368660608	Executive	:	KBRL

GSTIN/UID:

Email

State: : 29 - Karnataka

E-Way Bill No: : 123

E Way Bill No. 120			<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.: D221JJLYGF	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 Rill Value (in Figure)			25 550 00					

Total Bill Value (in Figure)	25,550.00
Remarks :	

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
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.

: gudapati.tulasi801@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