ECOM/23-24/20546 23/06/23, 3:11 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



TAX INVOICE

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name	: Divya Nayak			Invoice N	Invoice Number : ECOM/23-24/20546					
Shipping & Billing		: 135, 7th cross, 29th main, BTM 2nd stage, Next to The			e Invoice [Invoice Date : 23-06-2023					
Add	Iress	Professional Courier, Bangalore, Bangalore, Karnataka,			a, Order Nu	Order Number :					
		India, 560076				Order Date :					
Mob.		: 9845020642			Executiv	Executive : KBRL					
Email		: lacasainn@yahoo.com									
GS	TIN/UID:	:									
Stat	te:	: 29 - Karnataka									
E-W	/ay Bill No:	: 123									
Sr		Description of G	oods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MNGL3HN/A] iPhone 13 256GB Green			851712	1 1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No	o.: QJQ2C0Y02V /	35501738439918	89							
				Sub Tota	al 1		2,300.00			72,600.00	
					ıl					72,600.00	
	Total Bill Value (in Figure)						•			72,600.00	
Ren	narks :										
HSN	N	Taxable	CGST%	CGST AMT	SGST%	ST% SGST AMT		IGST%		IGST AMT	
851	71211	61,525.42		0.00			0.00	18.00%		11,074.58	
Tota	al	61,525.42		0.00			0.00			11,074.58	
Tota	al Amount in \	Nords:- Seventy	Two Thousan	d Six Hundred only.							
Mod Card	de of payment d	: Rs.7	72,600.00								

Card : Rs.72,600.00

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