ECOM/21-22/21321 10/02/22, 8:41 PM



imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : VIJETH NAIK			Invoice Number : ECOM/21-22/21321						
Shipping & Billing : Vivekanand nagar sirsi 6th cross land mark - ne			Invoice Date : 10-02-2022						
Address vinayaka temple, Uttara kannada ( sirsi) ,		KA, India,	Order Number :						
	581402, sirsi, Karnataka, India			Order Date :					
Mob. : 8431276451			Executive	: 1	KBRL				
Email : error.vijeth.t4@gmail.com									
GST	IN/UID: :								
Stat	e: : 29 - Karnataka								
E-W	ay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
	Description of Goods/Getvices	HOWOAG	Gty.	Nate	Disc.		001	Total value	
No.						Value			
1	[MK7M3HN/A] iPad mini Wi-Fi 64GB - Space Grey	84713090	1 Nos.	46,900.00	0.00	39,745.76	18%	46,900.00	
	Serial/IMEI No.: SGYL613RYM9								
2	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 Nos.	10,900.00	545.00	8,775.42	18%	10,355.00	
	Serial/IMEI No.: SHJHGL63JJKM9								
		Sub Total	2		545.00			57,255.00	
		Total						57,255.00	
	Total Bill Va	alue (in Figure)						57,255.00	
Rem	narks :								
HSN	Taxable CGST% CG	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
847	39,745.76	0.00			0.00	18.00%		7,154.24	
847	8,775.42	0.00			0.00	18.00%		1,579.58	
Tota	I 48,521.19	0.00			0.00			8,733.82	
Tota	Il Amount in Words:- Fifty Seven Thousand Two Hund	dred Fifty Five	only.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	le of payment I : Rs.57,255.00 Ins & Condition Ineque/ DD to be raised in favour of "KBRL Retail Ventures LLP Institution size of the results	ture or stamp.		TAIL VENTUR	RES LLP				