ECOM/22-23/25129 10/03/23, 11:38 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



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Preneetha Balachandar	Invoice Number	:	ECOM/22-23/25129
Shipping & Billing	: No.10 Second Street, Dr Radha Krishnan Salai,	Invoice Date	:	10-03-2023
Address	Mylapore, Chennai, Tamil Nadu 600004, Chennai, TN,	Order Number	:	
	India, 600004, Chennai, Tamil Nadu, India, 600004	Order Date	:	
Mob.	: 9790587272	Executive	:	Swarnima Gurung
Email	: preneethabalachandar@gmail.com			
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPVN3HN/A] iPhone 14 128GB Blue	85171300	1 NOS	79,900.00	8,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: P4N1HF2VPN / 353763695572392							
		Sub Total	1		8,200.00			71,700.00
		Total						71 700 00

10141			7 1,7 00.00
Total Bill Value (in Figure)			71,700.00

Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	60,762.71		0.00		0.00	18.00%	10,937.29	
Total	60,762.71		0.00		0.00		10,937.29	

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

State:

Card : Rs.71,700.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 33 - Tamil Nadu

- 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