



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 : M/s Hampi Enterprises		Invoice Number : ECOM/22-23/24047
Shipping & Billing : K Vishnu Vardhan Reddy C/o Indian Bank Sreenivasa		Invoice Date : 12-01-2023
Address : Centre Opp Ganga Hotel, Nandyal, Kurnool, Andhra Pradesh_New, India, 518501		Order Number :
Mob. : 8142008929,9533422060		Order Date :
Email : karnatikeshavareddy@gmail.com		Executive : Doma Tshering Bhutia
GSTIN/UID: : 37GSHPK8730C1ZL		
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MNHV3HN/A] Apple Watch Series 8 GPS + Cellular 41mm Midnight Aluminium Case with Midnight Sport Band - Regular Serial/IMEI No.: MLH77DC2NL	85176290	1 NOS	55,900.00	2,520.00	45,237.29	18%	53,380.00
Sub Total			2		2,615.00			55,185.00
Total								55,185.00
Total Bill Value (in Figure)								55,185.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85176290	45,237.29		0.00		0.00	18.00%	8,142.71
Total	46,766.95		0.00		0.00		8,418.05

Total Amount in Words:- Fifty Five Thousand One Hundred Eighty Five only.**Mode of payment**

Card : Rs.55,185.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11,
Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : M/s Hampi Enterprises		Invoice Number : APOB/22-23/33246
Shipping & Billing : K Vishnu Vardhan Reddy C/o Indian Bank Sreenivasa		Invoice Date : 12-01-2023
Address : Centre Opp Ganga Hotel, Nandyal, Kurnool, Andhra Pradesh_New, India, 518501		Order Number :
Mob. : 8142008929,9533422060		Order Date :
Email : karnatikeshavareddy@gmail.com		Executive : Doma Tshering Bhutia
GSTIN/UID: : 37GSHPK8730C1ZL		
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple Serial/IMEI No.: 357853685051758 / 357853685051758	85171300	1 NOS	149,900.00	2,250.00	125,127.12	18%	147,650.00
Sub Total			1		2,250.00			147,650.00
Total								147,650.00
Total Bill Value (in Figure)			147,650.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	125,127.12		0.00		0.00	18.00%	22,522.88
Total	125,127.12		0.00		0.00		22,522.88

Total Amount in Words:- One Lakh Forty Seven Thousand Six Hundred Fifty only.**Mode of payment**

Card : Rs.147,650.00

Terms & Condition

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