ECOM/22-23/25232 15/03/23, 9:18 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
Customer Name	: Ravichand Sham	Invoice Number	:	ECOM/22-23/25232
Shipping & Billing	: F 205 Sri Sathya Sai Grama,, Muddenahalli. P. O.,	Invoice Date	:	15-03-2023
Address	Chikkaballapura,, Chikkaballapur, Karnataka, India,	Order Number	:	
	562101	Order Date	:	
Mob.	: 7353819790	Executive	:	KBRL
Fmail	ravichand shvam0709@gmail.com			

GSTIN/UID: :

State: : 29 - Karnataka

Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable GST **Total Value** No. Value [MV7N2HN/A] Airpods with Charging Case 85176290 1 NOS 14,900.00 745.00 11,995.76 18% 14,155.00 Serial/IMEI No.: GN1JX7PCLX2Y **Sub Total** 745.00 14,155.00 1 Total 14,155.00 14,155.00 e)

	Total Bill Value (in Figure
Remarks :	

Tremains .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,995.76		0.00		0.00	18.00%	2,159.24
Total	11,995.76		0.00		0.00		2,159.24

## Total Amount in Words:- Fourteen Thousand One Hundred Fifty Five only.

Mode of payment

Card : Rs.14,155.00

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