ECOM/22-23/23860 04/01/23, 12:09 PM



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 Invoice Number ECOM/22-23/23860 : Manu Gopinath 04-01-2023 Shipping & Billing : #42108,Sobha Dream Acres,Panathur main road, Invoice Date Address Bangalore, Karnataka, India, 560087 Order Number Mob. : 9495280585 Order Date Email **KBRL** : manu.manugopinath@gmail.com Executive

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

L-V1	7dy Biii 110							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
2	Serial/IMEI No.: HKH94XYXVJ [MMMQ3ZM/A] Magic Mouse - Black Multi-Touch Surface	84716040	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
	Serial/IMEI No.: CC2218205BR1G2CAR							
Sub Total			2		5,389.00			86,011.00
Total								86,011.00
Total Pill Value (in Figure)			96 044 00					

Tota	l Bill	Value	(in	Figure	
------	--------	-------	-----	--------	--

86,011.00

Remarks:								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	65,242.37		0.00		0.00	18.00%	11,743.63	
84716040	7,648.31		0.00		0.00	18.00%	1,376.70	
Total	72,890.68		0.00		0.00		13,120.33	

Total Amount in Words:- Eighty Six Thousand Eleven only.

Mode of payment

Card : Rs.86,011.00

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