ECOM/22-23/25033 04/03/23, 6:00 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

Customer Name : Manasa Naguboyina

Shipping & Billing : Sri hari hara ladies pg; room no:402 108; 2nd main

Address road;3rd can ross road CL lay out; Opp. Christ

 $university; \ near \ forum \ mall; \ koramangala. \ , \ Bangalore,$

Karnataka, India, 560029

Mob. : 9000774090

Email : manasanaguboyina112@gmail.com

GSTIN/UID: :

Details of receiver:

State: : 29 - Karnataka

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/25033
Invoice Date	:	04-03-2023
Order Number	:	
Order Date	:	
Executive	:	KBRL

= *****, = *** * * * * * * * * * * * * *				1				
Sr Description of Goods/Services			Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MMTN2ZM/A] EarPods with Lightning Connector. 8			1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
	Sub Total				200.00			1,800.00
							1,800.00	
	Total Bill Value (in Figure)			1,800.00				

Re	mar	ks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	MT IGST%	IGST AMT
85183000	1,525.42		0.00		0.	00 18.00%	274.58
Total	1,525.42		0.00		0.	00	274.58

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card : Rs.1,800.00

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