

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		1	TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Pranav Kumar				Invoice Number : ECOM/23-24/20527					
Shipping & Billing : Plot No.73 , F2, First Floor, Vinayaga Layou			out, VGP,	Invoice Date : 07-06-2023			23		
Address Selva Nagar, IInd Main Road, Velachery, C			Chennai,	Order Number :					
		Chennai, Tamil Nadu, India, 600042		Order Date :					
Mob.		9489231313		Executive	e :	Monali Sł	harma		
Email		pranav5774@gmail.com							
GSTIN	I/UID:	:							
State:		: 33 - Tamil Nadu							
	/ Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1 [N	MNQ23HN/A]	Apple Watch SE GPS + Cellular 44mm Silve	er 85176290	1 NOS	37,900.00	1,710.00	30,669.49	18%	36,190.0
A	luminium Ca	se with White Sport Band - Regular							
s	erial/IMEI No.	: QKNQW4PH3Q							
			Sub Total	1		1,710.00			36,190.0
			Total						36,190.0
Total Bill Value (in Fi								1	36,190.0
Remar	rks :			·					
HSN		Taxable CGST% CGS	STAMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
851762	290	30,669.49	0.00			0.00	18.00%		5,520.5
Total		30,669.49	0.00			0.00			5,520.5
Total A	Amount in W	/ords:- Thirty Six Thousand One Hundro	ed Ninety on	ly.					
	of payment	D- 00 400 00							
Card Terms	& Condition	: Rs.36,190.00							
		raised in favour of "KBRL Retail Ventures LLP"	1						
	, ,	ues are realized.							
		red cannot be taken back on any account.							
		for products are subject to availability. own use and not for resale.							
		generated invoice and does not require signat	ure or stamp.						
				r KBRL RE	TAIL VENTU	JRES LLP			
				Reta	II Ven				
				(a) (mag	the st				
				1500	TI # S				
Customer Signature Aut				thorised Signature					
Custon	ner Signature		Au	thorised Si	gnature				