

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 : Volvo Group India Private Limited			ed	Invoice Number :		ECOM/23-24/0047				
Shipping & Billing : Sandeep SaldanhaG1, Creative Suraj Apts			Suraj Apts, 5th Main	Invoice Date : 03-04-2023			23			
Address 5th Cross, Ganganagar Extension, , Bang			on, , Bangalore,	Order Number :						
Karnataka, India, 560093			-	Order Da	ite :					
Mob. : 9632533966				Executive		KBRL				
Ema	ail	: sandeep.saldanha@gmail.com								
GST	rin/uid:	:								
Stat	e:	: 29 - Karnataka								
	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.			nonvoxo	aty.	Ruto	5130.	Value			
1	[SFYU2HN/A]	AppleCare+ for iPhone 14		1 NOS	17,900.00	0.00	15,169.49	18%	17,900.0	
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
3	[MPUF3HN/A] i	Phone 14 128GB Midnight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.0	
	Serial/IMEI No.	: R217LPFXLT / 353917857177354								
			Sub Total	3		3,295.00			91,405.0	
			Total						91,405.0	
		Tota	al Bill Value (in Figure)						91,405.0	
Ren	narks :								·	
HSN	1	Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AM	
		15,169.49	0.00			0.00	18.00%		2,730.5	
85044090 1,529.66		1.529.66	0.00			0.00 18.00%			275.3	
85171300 60.762.71		0.00				18.00%		10,937.2		
Total 77,461.86			0.00			0.00 13,943.1				
		/ords:- Ninety One Thousand F		v		0.00			10,01011	
Moc Caro <u>Terr</u> 1.Cr 2.De 3.Go 4.Ac 5.Go	le of payment d ms & Condition heque/ DD to be r elivery after chequ bods once deliver dvance received f bods sold are for	: Rs.91,405.00 raised in favour of "KBRL Retail Ven	tures LLP" count. y. uire signature or stamp.			JRES LLP				
				Authorised Signature						
Cus	tomer Signature		Au	thorised Si	gnature					