



**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**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Aakash Bhandari   |  | Invoice Number : <b>ECOM/22-23/25020</b> |
| Shipping & Billing : Flat no b7, Venkat Krishna Towers, CC Road,                                |  | Invoice Date : <b>03-03-2023</b>         |
| Address : Gandimaissama, opp to SBI Bank lane,Hyderabad,<br>Hyderabad, Telangana, India, 500043 |  | Order Number :                           |
| Mob. : 7009738271   |  | Order Date :                             |
| Email : venkadeshgs@gmail.com   |  | Executive : KBRL                         |
| GSTIN/UID: :  |  |  |
| State: : 36 - Telangana   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MLPF3HN/A] iPhone 13 128GB Midnight<br>Serial/IMEI No.: 357032761918442 / 357032761918442 | 85171211 | 1 NOS            | 64,900.00 | 2,700.00 | 52,711.86     | 18% | 62,200.00   |
| <b>Sub Total</b>                    |  |          | 1                |           | 2,700.00 |               |     | 62,200.00   |
| <b>Total</b>                        |  |          |                  |           |          |               |     | 62,200.00   |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>62,200.00</b> |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85171211     | 52,711.86        |       | 0.00        |       | 0.00        | 18.00% | 9,488.14        |
| <b>Total</b> | <b>52,711.86</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>9,488.14</b> |

**Total Amount in Words:- Sixty Two Thousand Two Hundred only.**

**Mode of payment**  
 Card : Rs.62,200.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p> <br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E