ECOM/23-24/20158 08/04/23, 5:52 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



81,200.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	Customer Name : Naga Bhushana Rao Anumolu			Invoice Number : ECOM/23-24/20158					
Ship	Shipping & Billing : Om sai ram childrens and dental hospital, Tiruvuru,			Invoice Date : 08-04-2023					
Add	Address Andhra Pradesh, India, 521235			Order Nu	mber :				
Mob.		: 9490502194		Order Date :					
Email		: bhushananumolu@yahoo.com		Executive : KBRL					
GSTIN/UID:		:							
Stat	te:	: 37 - Andhra Pradesh	Andhra Pradesh						
E-W	Vay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPW43HN/A]	[MPW43HN/A] iPhone 14 256GB Starlight		1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
	Serial/IMEI No	erial/IMEI No.: PF2NC47KM6 / 355794429910705							
			Sub Total	1		3,700.00			81,200.00
	Total								81,200.00

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кe	ma	ırk	S

HSN	Taxable	CGST%	CGST AMT SC	GST%	SGST AMT IGS	ST% IGST AMT
85171300	68,813.56		0.00		0.00 18.0	00% 12,386.44
Total	68,813.56		0.00		0.00	12,386.44

Total Bill Value (in Figure)

Total Amount in Words:- Eighty One Thousand Two Hundred only.

Mode of payment

Card Rs.81,200.00

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