ECOM/22-23/24600 08/02/23, 8:02 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiv	ver:		GSTIN /	UID :	19AAQFI	K5642Q1ZC	;	
Customer Name	: Sneha KA		Invoice N	lumber :	: ECOM/22-23/24600			
Shipping & Billing	ing & Billing : Posh Girls PG, Plot No:259/C, Rd number 12, MLA			Invoice Date : 08-02-2023				
Address	colony,Banjara Hills, , Hyderabad, Telangana, India,		Order Nu	ımber :	:			
	500034		Order Da	ite :				
Mob.	: 9677113734		Executive	e :	KBRL			
Email	: ajayjaxx67@gmail.com							
GSTIN/UID:	:							
State: : 36 - Telangana								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.: L4RFWTMQ9C								
	Sub Total				2,694.00			42,206.00	
	Total							42,206.00	
	Total Bill Value (in Figure)			42,206.00					

	Total Bill Value (III Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card : Rs.42,206.00

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