

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 : Niranj V S				Invoice Number : ECOM/23-24/20243						
Shipping & Billing		: Vayanappillil house, P.O. Kanna	Invoice D	Date :	12-04-20	23				
Address		Chentrappinni, Thrissur, Thrissur, Kerala, India, 680687			Order Number :					
Mob.		: 9495727461			Order Date :					
Email		: niranjvs1@gmail.com	niranjvs1@gmail.com			KBRL				
GSTIN/UID:		:								
State:	:	: 32 - Kerala								
E-Wa	y Bill No:	: 123								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MPWP3HN/A]	iPhone 14 256GB Blue	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00	
5	Serial/IMEI No.:	LWF24DFTXF / 35391785062999	7							
			Sub Total	1		3,700.00			81,200.00	
			Total						81,200.00	
Total Bill Value (in Figu									81,200.00	
Rema	irks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	TMA	IGST%		IGST AMT	
85171	300	68,813.56	0.00			0.00	18.00%		12,386.44	
Total		68,813.56	0.00			0.00			12,386.44	
Total	Amount in W	ords:- Eighty One Thousand T	wo Hundred only.							
Mode Card Terms 1.Che 2.Deliv 3.Goo 4.Adva 5.Goo	of payment <u>s & Condition</u> ique/ DD to be r very after chequ ids once deliver ance received for ids sold are for	: Rs.81,200.00 aised in favour of "KBRL Retail Ven ues are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	tures LLP" count. y. uire signature or stamp.	r KBRL R		JRES LLP				
Custo	Customer Signature Aut				thorised Signature					
			Have a nice Day !						E. & O.I	