

## 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 receiver :   |   |  |  | GSTIN / UID : 19AAQFK5642Q1ZC     |              |          |           |     |            |
| Customer Name : Sachin M D                                    |   |  |  | Invoice Number : ECOM/22-23/23854 |              |          |           |     |            |
| Shipping & Billing : Vinayaka Nagar, Gandasi, KA, India, , Ar |   |  | ndia, , Arsikere, West                               | Invoice Date : 03-01-2023         |              |          |           |     |            |
| Address Bengal, India, 573119                                 |   |  | Order Number :                                       |                                   |              |          |           |     |            |
| Mob. : 87220  |   | : 8722048455   |  |                                   | Order Date : |          |           |     |            |
| Email   |   | : sachinmd18@gmail.com   |  | Executive                         | ; ;          | KBRL     |           |     |            |
| GST   | IN/UID:   | :  |  |                                   |              |          |           |     |            |
| State: : 19 - West  |   | : 19 - West Bengal   |  |                                   |              |          |           |     |            |
| E-W   | ay Bill No:   | : 123  |  |                                   |              |          |           |     |            |
| Sr  |   | Description of Goods/Services  | HSN/SAC  | Qty.                              | Rate         | Disc.    | Taxable   | GST | Total Valu |
| No.   |   |  |  |                                   |              |          | Value     |     |            |
| 1   | [MPWA3HN/A]   | iPhone 14 256GB Purple   | 85171300   | 1 NOS                             | 89,900.00    | 3,596.00 | 73,138.98 | 18% | 86,304.0   |
|   | Serial/IMEI No.   | MT21K2GY4K / 351421791076998   | 3  |                                   |              |          |           |     |            |
| 2   | [MHJD3HN/A]   | 20W USB C Power Adapter  | 85044090   | 1 NOS                             | 1,900.00     | 95.00    | 1,529.66  | 18% | 1,805.0    |
|   |   |  | Sub Total  | 2                                 |              | 3,691.00 |           |     | 88,109.0   |
|   |   |  | Total  |                                   |              |          |           |     | 88,109.0   |
|   |   | Tota   | I Bill Value (in Figure)                             |                                   |              |          | 1         |     | 88,109.0   |
| Rem   | narks :   |  |  |                                   |              |          |           |     |            |
| HSN   |   | Taxable CGST%  | CGST AMT SC  | SST%                              | SGS          | T AMT    | IGST%     |     | IGST AM    |
| 8517  | 71300   | 73,138.98 9.00%  | 6,582.51 9   | .00%                              | 6,           | 582.51   |           |     | 0.0        |
| 85044090  |   | 1,529.66 9.00%   | 137.67 9.  | 137.67 9.00%                      |              |          | 137.67    |     |            |
| Total   |   | 74,668.64  | 6,720.18   | 6,720.18                          |              |          |           |     | 0.0        |
| Tota  | I Amount in W   | ords:- Eighty Eight Thousand   | One Hundred Nine or                                  | nly.                              |              |          |           |     |            |
| Card  | ns & Condition  | : Rs.88,109.00   |  |                                   |              |          |           |     |            |
| 2.De<br>3.Go<br>4.Ad<br>5.Go                                  | livery after cheque<br>ods once deliver<br>lvance received f<br>oods sold are for | aised in favour of "KBRL Retail Vent<br>ues are realized.<br>ed cannot be taken back on any acc<br>or products are subject to availability<br>own use and not for resale.<br>generated invoice and does not requ | ount.<br>ire signature or stamp.                     | r KBRL RE                         |              | JRES LLP |           |     |            |
| 2.De<br>3.Gc<br>4.Ad<br>5.Gc<br>6.Th                          | livery after cheque<br>ods once deliver<br>lvance received f<br>oods sold are for | ues are realized.<br>ed cannot be taken back on any acc<br>or products are subject to availability<br>own use and not for resale.  | ount.<br>r.<br>lire signature or stamp.<br><b>Fo</b> | r KBRL RE                         |              | JRES LLP |           |     |            |