



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530  
 Email: support@theimaginestore.com



**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>                                      |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Daniel Dsouza                                     |  | Invoice Number : <b>ECOM/22-23/24359</b> |
| Shipping & Billing : 14-4/18,Narmadha Nathi second street,mahatma |  | Invoice Date : <b>30-01-2023</b>         |
| Address : gandhi nagar, Madurai, Tamil Nadu, India, 625014        |  | Order Number :                           |
| Mob. : 9994064709   |  | Order Date :                             |
| Email : danielsouza.j@rediffmail.com                              |  | Executive : Lalit Kumar Agarwal          |
| GSTIN/UID: :  |  |  |
| State: : 33 - Tamil Nadu  |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey<br>Serial/IMEI No.: G7N0WJ6F7D | 84713090 | 1 NOS | 33,900.00 | 2,200.00 | 26,864.41     | 18% | 31,700.00        |
| <b>Sub Total</b>                    |   |          | 1     |           | 2,200.00 |               |     | 31,700.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 31,700.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>31,700.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 84713090     | 26,864.41        |       | 0.00        |       | 0.00        | 18.00% | 4,835.59        |
| <b>Total</b> | <b>26,864.41</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>4,835.59</b> |

**Total Amount in Words:- Thirty One Thousand Seven Hundred only.**

**Mode of payment**  
 Card : Rs.31,700.00

**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