ECOM/23-24/20236 12/04/23, 4:11 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: SREE AKSHAYAM SWEETS N BAKERS	Invoice Number	:	ECOM/23-24/20236
Shipping & Billing	: 4000, ground floor, Fifth Avenue,, Annanagar, Chennai,	Invoice Date	:	12-04-2023
Address	Chennai, Tamil Nadu, India, 600040	Order Number	:	
Mob.	: 8695255555	Order Date	:	
Email	: RAJESHWAREN_SR@YAHOO.IN	Executive	:	KBRL
GSTIN/UID:	: 33ACTFS2717B1Z8			

E-Way Bill No: : 123

State:

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6T3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 64GB - Pink Serial/IMEI No.: R6CY0H67X9	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
Sub Total					6,200.00			62,700.00
Total								62,700.00
Total Bill Value (in Figure)				·				62,700.00

Remarks :							
HSN Ta	axable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT

 84713090
 53,135.59
 0.00
 0.00
 18.00%
 9,564.41

 Total
 53,135.59
 0.00
 0.00
 9,564.41

Total Amount in Words:- Sixty Two Thousand Seven Hundred only.

Mode of payment

Card : Rs.62,700.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 33 - Tamil Nadu

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