ECOM/23-24/20306 18/04/23, 2:16 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	: Salil Rawji	Invoice Number	:	ECOM/23-24/20306	
Shipping & Billing	: Parappallichira, Kottayam, Kottayam, Kerala, India,	Invoice Date	:	18-04-2023	
Address	686018	Order Number	:		
Mob.	: 9886513061	Order Date	:		
GSTIN/UID:	:	Executive	:	Monali Sharma	
State:	: 32 - Kerala				
E-Way Bill No:	: 123				

2 may 2 m mar.								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MY5H2HN/A] HomePod Mini-White Serial/IMEI No.: HG7HN3BXPQ1J	851762	1 NOS	10,900.00	1,600.00	7,881.36	18%	9,300.00
		Sub Total	1		1,600.00			9,300.00
Total								9,300.00
Total Bill Value (in Figure)								9,300.00

Total	Bill	Value	(in I	-igure)
-------	------	-------	-------	--------	---

itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851762	7,881.36		0.00		0.00	18.00%	1,418.64
Total	7 881 36		0.00		0.00		1 /18 6/

Total Amount in Words:- Nine Thousand Three Hundred only.

Mode of payment

Pomarke :

Card Rs.9,300.00

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