ECOM/22-23/25403 30/03/23, 8:22 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	: Sangeet Kaushik	Invoice Number	:	ECOM/22-23/25403
Shipping & Billing	: lot No. 456, Anjaneya Apartment, Anjaneya Nagar, AGI	Invoice Date	:	30-03-2023
Address	colony, Hyderabad, Hyderabad, Telangana, India,	Order Number	:	
	500018	Order Date	:	
Mob.	: 9620637318	Executive	:	Swarnima Gurung
Email	: csangeetkaushik@gmail.com			

GSTIN/UID:

State: : 36 - Telangana

E-Way Bill No: : 123

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black Serial/IMEI No.: H99XQM07TW / 354132413081368	85171300	1 NOS	149,900.00	6,750.00	121,313.56	18%	143,150.00
		Sub Total	1		6,750.00			143,150.00
	Total							143,150.00
	Total Bill Value (in Figure)							143 150 00

0.00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	121,313.56		0.00		0.00	18.00%	21,836.44

Total Amount in Words:- One Lakh Forty Three Thousand One Hundred Fifty only.

Mode of payment

Remarks

Total

Card : Rs.143,150.00

Terms & Condition

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

121,313.56

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

0.00



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

21,836.44