ECOM/22-23/24416 01/02/23, 7:25 PM



## **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         | : Ria Mukherjee                                      | Invoice Number | : | ECOM/22-23/24416 |
| Shipping & Billing    | : Multi Diamond apartment flat 316 2 floor Bhadrappa | Invoice Date   | : | 01-02-2023       |
| Address               | layout , Bangalore, Karnataka, India, 560094         | Order Number   | : |                  |
| Mob.                  | : 9599973197                                         | Order Date     | : |                  |
| Email                 | : riyamukherjee096@gmail.com                         | Executive      | : | KBRL             |
| GSTIN/UID:            | :                                                    |                |   |                  |

State: : 29 - Karnataka E-Way Bill No: : 123

| ,         |                                        |          |       |           |        |           |           |             |  |  |
|-----------|----------------------------------------|----------|-------|-----------|--------|-----------|-----------|-------------|--|--|
| Sr        | Description of Goods/Services          |          | Qty.  | Rate      | Disc.  | Taxable   | GST       | Total Value |  |  |
| No.       |                                        |          |       |           |        | Value     |           |             |  |  |
| 1         | [MV7N2HN/A] Airpods with Charging Case | 85176290 | 1 NOS | 14,100.00 | 850.00 | 11,228.81 | 18%       | 13,250.00   |  |  |
|           | Serial/IMEI No.: H26G90QZLX2Y          |          |       |           |        |           |           |             |  |  |
| Sub Total |                                        |          | 1     |           | 850.00 |           |           | 13,250.00   |  |  |
|           | Total                                  |          |       |           |        |           |           | 13,250.00   |  |  |
|           | Total Bill Value                       |          |       |           |        |           | 13.250.00 |             |  |  |

|           | rotar Bill val | ao (iii i igai i | ۳ |
|-----------|----------------|------------------|---|
| Remarks : | _              |                  |   |

| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT |
|----------|-----------|-------|----------|-------|----------|--------|----------|
| 85176290 | 11,228.81 |       | 0.00     |       | 0.00     | 18.00% | 2,021.19 |
| Total    | 11,228.81 |       | 0.00     |       | 0.00     |        | 2,021.19 |

## Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.

Mode of payment

Card : Rs.13,250.00

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