ECOM/22-23/23876 04/01/23, 8:59 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



84,900.00

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	tomer Name	: Manogna Kamanoor		Invoice Number : ECOM/22-23/23876							
Shipping & Billing		: Flat 413, Radiant Katriel Apartment, seetharampalya,			Invoice Date : 04-01-2023						
Address		Whitefield, bengaluru, Karnataka, India, 560048		Order Nu	ımber :						
Mob.		: 9880912317			Order Date :						
Email		: manu.kamanoor@gmail.com		Executive	e :	KBRL					
GSTIN/UID:		:									
State:		: 29 - Karnataka									
E-W	/ay Bill No:	: 12345									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MPWA3HN/A] iPhone 14 256GB Purple		85171300	1 NOS	89,900.00	5,000.00	71,949.15	18%	84,900.00		
	Serial/IMEI No	.: T60WQ6QGTW / 350735450499691									
			Sub Total	1		5,000.00			84,900.00		
			Total						84,900.00		

Remarks:

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
85171300	71,949.15		0.00		0.00	18.00%	12,950.85
Total	71,949.15		0.00		0.00		12,950.85

Total Bill Value (in Figure)

Total Amount in Words:- Eighty Four Thousand Nine Hundred only.

Mode of payment

Card : Rs.84,900.00

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