




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 : Priyanka Saharan					Invoice Number : ECOM/23-24/20387				
Shipping & Billing : Flat no 201, Lovedale homestays, behind pearl					Invoice Date : 04-05-2023				
Address : residency, Gandhi Nagar, munnekolala, Bangalore ,					Order Number :				
Bangalore, Karnataka, India, 560037					Order Date :				
Mob. : 8209708140					Executive : Swarnima Gurung				
Email : psaharan1612@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNYE3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: KR2RN24K0H / 351900723520918	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00	
Sub Total			1		6,414.00			100,486.00	
Total								100,486.00	
Total Bill Value (in Figure)									100,486.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	85,157.63		0.00		0.00	18.00%	15,328.37		
Total	85,157.63		0.00		0.00		15,328.37		
Total Amount in Words:- One Lakh Four Hundred Eighty Six only.									
Mode of payment									
Card : Rs.100,486.00									
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.									
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E