



**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**

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Bharatkumar Gattani                                  |  | Invoice Number : <b>ECOM/23-24/20485</b> |
| Shipping & Billing : 13/1240/08 Ramkunj Near Kulkarni Garden Awade   |  | Invoice Date : <b>27-05-2023</b>         |
| Address : Nagar, Ichalkaranji,, Kolhapur, Maharashtra, India, 416115 |  | Order Number :                           |
| Mob. : 9762471121  |  | Order Date :                             |
| Email : 12bharat.bharat@gmail.com                                    |  | Executive : KBRL                         |
| GSTIN/UID: :   |  |  |
| State: : 27 - Maharashtra  |  |  |
| E-Way Bill No: : 123   |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|--|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey<br>Serial/IMEI No.: LPHVXCG69N | 84713090 | 1 NOS | 81,900.00 | 4,914.00 | 65,242.37     | 18% | 76,986.00        |
| <b>Sub Total</b>                    |  |          | 1     |           | 4,914.00 |               |     | 76,986.00        |
| <b>Total</b>                        |  |          |       |           |          |               |     | 76,986.00        |
| <b>Total Bill Value (in Figure)</b> |  |          |       |           |          |               |     | <b>76,986.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 84713090     | 65,242.37        |       | 0.00        |       | 0.00        | 18.00% | 11,743.63        |
| <b>Total</b> | <b>65,242.37</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,743.63</b> |

**Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.**

**Mode of payment**  
 Card : Rs.76,986.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p> <br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E