



**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 : Minha Feroze   |  | Invoice Number : <b>ECOM/22-23/24995</b> |
| Shipping & Billing : 19/8 , Ground floor 2, Ashtalakshmi Apartments, |  | Invoice Date : <b>02-03-2023</b>         |
| Address : Cenatoph 2nd lane, Sri ram nagar, Chennai, Chennai,        |  | Order Number :                           |
| Tamil Nadu, India, 600018  |  | Order Date :                             |
| Mob. : 7034043159  |  | Executive : KBRL                         |
| Email : minhaferoze2000@gmail.com                                    |  |  |
| GSTIN/UID: :   |  |  |
| State: : 33 - Tamil Nadu   |  |  |
| E-Way Bill No: : 123   |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MPVX3HN/A] iPhone 14 256GB Midnight<br>Serial/IMEI No.: W5YK02524K / 353917850741644 | 85171300 | 1 NOS | 84,900.00 | 3,700.00 | 68,813.56     | 18% | 81,200.00        |
| <b>Sub Total</b>                    |   |          | 1     |           | 3,700.00 |               |     | 81,200.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 81,200.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>81,200.00</b> |

| Remarks :    |                  |       |             |       |             |        |                  |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171300     | 68,813.56        |       | 0.00        |       | 0.00        | 18.00% | 12,386.44        |
| <b>Total</b> | <b>68,813.56</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>12,386.44</b> |

**Total Amount in Words:- Eighty One Thousand Two Hundred only.**

**Mode of payment**

Card : Rs.81,200.00

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

Have a nice Day !

E. &amp; O.E