ECOM/23-24/20213 11/04/23, 4:54 PM



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	: Linda Joseph	Invoice Number	:	ECOM/23-24/20213
Shipping & Billing	: No 16, Northwoods Layout, Vaddarapalya, Off Hennur	Invoice Date	:	11-04-2023
Address	Main Road, Bangalore, Bangalore, Karnataka, India,	Order Number	:	
	560043	Order Date	:	
Mob.	: 9741900784	Executive	:	KBRL
Email	: lindaioseph087@gmail.com			

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

L-V1	vvay Biii 140 123			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: XQPM6776PP / 351084398874023	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Sub Total		1		2,700.00			62,200.00	
	Total							62,200.00	
	Total Rill Value						62 200 00		

62,200.00	Total Bill Value (in Figure)

Remarks:							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Card : Rs.62,200.00

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