ECOM/22-23/24793 16/02/23, 12:50 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Ajay Poonja	Invoice Number	:	ECOM/22-23/24793
Shipping & Billing	: #306, 3rd Floor, Bhoomi Fern, Matadakani Road, Urwa,	Invoice Date	:	16-02-2023
Address	Near Koragappa Temple, Mangalore, Mangalore,	Order Number	:	
	Karnataka, India, 575006	Order Date	:	
Mob.	: 9901729426	Executive	:	KBRL
Email	: ajaypoonja26@gmail.com			

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

E 774y Biii 140.								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: KMF4W7GWKJ	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00
Sub Total			1		2,200.00			31,700.00
	Total							31,700.00
Total Rill Value (in Figure)			31 700 00					

Total Bill Value (in Figure)	31,700.00
Damanila :	

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,864.41		0.00		0.00	18.00%	4,835.59
Total	26,864.41		0.00		0.00		4,835.59

Total Amount in Words:- Thirty One Thousand Seven Hundred only.

Mode of payment

Card : Rs.31,700.00

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