ECOM/22-23/24142 18/01/23, 8:15 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	: Stage special fx	Invoice Number	:	ECOM/22-23/24142
Shipping & Billing	: 48/51 Lakshmi nagar Annasalai Porur , , Chennai, Tamil	Invoice Date	:	18-01-2023
Address	Nadu, India, 600116	Order Number	:	
Mob.	: 9444036120	Order Date	:	
Email	: ananthnagg@gmail.com	Executive	:	Doma Tshering Bhutia
GSTIN/UID:	· 33AFFPA2189M17H			

GSTIN/UID: : 33AFEPA2189M1ZH
State: : 33 - Tamil Nadu

E-Way Bill No: : 123456789

E-way Bill No 123430769								
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPXV3HN/A] iPhone 14 Pro 128GB Space Black	85171300	1 NOS	129,900.00	1,950.00	108,432.20	18%	127,950.00
	Serial/IMEI No.: MF9D0C72GX / 354256833405665							
Sub Total		Sub Total	1		1,950.00			127,950.00
	Total							127,950.00
	Total Bill Value (in Figure)							127.950.00

Remarks:			

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	108,432.20		0.00		0.00	18.00%	19,517.80
Total	108,432.20		0.00		0.00		19,517.80

Total Amount in Words:- One Lakh Twenty Seven Thousand Nine Hundred Fifty only.

Mode of payment

Card : Rs.127,950.00

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