ECOM/23-24/20178 10/04/23, 10:51 AM



## **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 Invoice Number ECOM/23-24/20178 : DotConn Private Limited 10-04-2023 Shipping & Billing : DINESH KUMAR G A 203 Saibya Sterling Apartment, Invoice Date Hosapalya main road, ,,, Bangalore, Karnataka, India, Order Number Address 560068 Order Date Md. Mubarak Mob. : 7204621299 Executive

Email : davidsondinesh@gmail.com GSTIN/UID: : 29AAICD9348P1ZN

State: : 29 - Karnataka

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXP3HN/A] 12.9-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: FD6XT92YW6	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00
Sub Total					6,774.00			106,126.00
Total								106,126.00
Total Bill Value (in Figure)			106.126.00					

ь.				
ĸe	m	ar	'KS	:

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
84713090	89,937.29		0.00		0.00	18.00%	16,188.71
Total	89,937.29		0.00		0.00		16,188.71

## Total Amount in Words:- One Lakh Six Thousand One Hundred Twenty Six only.

Mode of payment

Card : Rs.106,126.00

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