ECOM/22-23/24241 23/01/23, 6:39 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

Deta	ails of receiver	GSTIN /	UID :	19AAQFK5642Q1ZC						
Cust	Customer Name : Bindu Shree S				lumber :	ECOM/22-23/24241				
Ship	Shipping & Billing : #26, 5th cross muniveerappa layout shampura main			Invoice D	ate :	23-01-2023				
Addı	Address road, Bangalore, Karnataka, India, 560045				Order Number :					
Mob		: 9535014267		Order Da	te :					
Ema	ail	: bindushree356@gmail.com		Executive	Executive :		amang			
GST	GSTIN/UID: :									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	

1	Qty.	Rate	Disc.	Taxable	GST	Total Value
				Value		
85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
Sub Total						72,600.00
Total						72,600.00
	Sub Total	Sub Total 1	Sub Total 1	Sub Total 1 2,300.00	85171300 1 NOS 74,900.00 2,300.00 61,525.42 Sub Total 1 2,300.00	85171300 1 NOS 74,900.00 2,300.00 61,525.42 18% Sub Total 1 2,300.00

Total Bill Value (in Figure)

72,600.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42	9.00%	5,537.29	9.00%	5,537.29		0.00
Total	61,525.42		5,537.29		5,537.29		0.00

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

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!