ECOM/22-23/25000 02/03/23, 4:49 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



65,805.00

TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : KRUNAL SHUKLA Invoice Number ECOM/22-23/25000 02-03-2023 Shipping & Billing : Alder 4 B, 202, Godrej Woodsman Estate, Bellary road, Invoice Date Address Hebbal, Bangalore, Bangalore, Karnataka, India, Order Number Order Date Executive **KBRL** Mob. : 9825955691

Email : krunalmshukla@gmail.com

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

| 2 Way 5 120 | | | | | | | | |
|-------------|---|-----------|-------|-----------|----------|-----------|-----|-------------|
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| 1 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| 2 | [MLPK3HN/A] iPhone 13 128GB Blue | 85171211 | 1 NOS | 64,900.00 | 2,700.00 | 52,711.86 | 18% | 62,200.00 |
| | Serial/IMEI No.: FRW3W5TLXK / 350019658827957 | | | | | | | |
| 3 | [MMTN2ZM/A] EarPods with Lightning Connector. | 85183000 | 1 NOS | 2,000.00 | 200.00 | 1,525.42 | 18% | 1,800.00 |
| | | Sub Total | 3 | | 2,995.00 | | | 65,805.00 |
| | | Total | | | | | | 65,805.00 |

Total Bill Value (in Figure)

| Remarks: | | | | | | | | | | |
|----------|-----------|-------|----------|-------|----------|--------|-----------|--|--|--|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT | | | |
| 85044090 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 | | | |
| 85171211 | 52,711.86 | | 0.00 | | 0.00 | 18.00% | 9,488.14 | | | |
| 85183000 | 1,525.42 | | 0.00 | | 0.00 | 18.00% | 274.58 | | | |
| Total | 55,766.95 | | 0.00 | | 0.00 | | 10,038.06 | | | |

Total Amount in Words:- Sixty Five Thousand Eight Hundred Five only.

Mode of payment

Card : Rs.65,805.00

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