ECOM/23-24/20380 02/05/23, 8:37 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC				
Customer Name	: M Gopi	Invoice Number	:	ECOM/23-24/20380				
Shipping & Billing	: 3/927,Maniyammai street,Palavakkam,ch-600041,	Invoice Date	:	02-05-2023				
Address	Chennai,, Chennai, Tamil Nadu, India, 600041	Order Number	:					
Mob.	: 9941741432	Order Date	:					
Email	: gopimuthu04@gmail.com	Executive	:	Susmita Pradhan				
GSTIN/UID:	:							
State:	: 33 - Tamil Nadu							

,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNYC3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 128GB -	84713090	1 NOS	96,900.00	5,814.00	77,191.53	18%	91,086.00
	Space Grey							
	Serial/IMEI No.: HL7DFL91L9 / 351900724609033							
	Sub Total		1		5,814.00			91,086.00
	Total							91,086.00

Total Bill Value (in Figure)	91,086.00
Remarks :	

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT IGS	T% IGST AMT
84713090	77,191.53		0.00		0.00 18.0	00% 13,894.48
Total	77,191.53		0.00		0.00	13,894.48

Total Amount in Words:- Ninety One Thousand Eighty Six only.

Mode of payment

E-Way Bill No:

Card : Rs.91,086.00

: 123

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