ECOM/23-24/20177 10/04/23, 10:37 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/23-24/20177 : DotConn Private Limited 10-04-2023 Shipping & Billing : DINESH KUMAR G A 203 Saibya Sterling Apartment , Invoice Date Order Number Address Hosapalya main road, ,,, Bangalore, Karnataka, India, 560068 Order Date **KBRL** 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 Disc. Taxable **GST Total Value** Qty. Rate No. Value [MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey 84713090 1 NOS 81,900.00 4,914.00 65,242.37 18% 76,986.00 Serial/IMEI No.: M6M7HFMWGR **Sub Total** 4,914.00 76,986.00 1 Total 76,986.00 Total Bill Value (in Figure) 76,986.00

Remarks.							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

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

Mode of payment

Card : Rs.76,986.00

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