ECOM/22-23/25351 26/03/23, 7:24 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	: J Kalpana Reddy	Invoice Number	:	ECOM/22-23/25351
Shipping & Billing	: 31,Thiruvalluvar street,Srinivas nagar,kandanchavad,	Invoice Date	:	26-03-2023
Address	Sri Krishna womens PG, Chennai, Tamil Nadu, India,	Order Number	:	
	600096	Order Date	:	
Mob.	: 9618703756	Executive	:	KBRL
Email	: ktrinakalpan18@gmail.com			

E-W	E-Way Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	8,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: MMFWL0771G / 359322443309971							
	Sub Total		1		8,200.00			71,700.00
	Total							71,700.00

Total Bill Value (in Figure)	71,700.00
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	60,762.71		0.00		0.00		10,937.29

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

GSTIN/UID: State:

Card : Rs.71,700.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 33 - Tamil Nadu

- 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