



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 : SRI LAKSHMI PRASANNA JEWELLERS		Invoice Number : ECOM/22-23/25047
Shipping & Billing : SUNEEL PRABHU L, 11-21/1, Ground Floor, Railway		Invoice Date : 05-03-2023
Address : Station Road, Mancherial, Mancherial,, Mancherial, Telangana, India, 504208		Order Number :
Mob. : 9160669666		Order Date :
Email : kumarneeraj1987@gmail.com		Executive : Anmol Rai
GSTIN/UID: : 36ADBFS0297D1Z7		
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MP203HN/A] 12.9-inch iPad Pro Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: GWF3YVNJ12 / 358705113665758	84713090	1 NOS	137,900.00	8,274.00	109,852.54	18%	129,626.00	
Sub Total			1		8,274.00			129,626.00	
Total								129,626.00	
Total Bill Value (in Figure)									129,626.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	109,852.54		0.00		0.00	18.00%	19,773.46
Total	109,852.54		0.00		0.00		19,773.46

Total Amount in Words:- One Lakh Twenty Nine Thousand Six Hundred Twenty Six only.

Mode of payment

Card : Rs.129,626.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E