ECOM/22-23/25285 20/03/23, 2:33 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 Invoice Number ECOM/22-23/25285 : Sharan Krishna R S 20-03-2023 Shipping & Billing : Sree Nilaya, Ward no-4, Near Filter Bed Circle, Tank Invoice Date Bund Road, Chintamani, KA, India, 563125, Order Number Address Order Date Chintamani, Karnataka, India, 563125 **KBRL** Mob. : 8296240892 Executive

GSTIN/UID:

Email

State: : 29 - Karnataka

E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Disc. Taxable **GST Total Value** Qty. Rate No. Value [MNGK3HN/A] iPhone 13 128GB Green 85171211 1 NOS 64,900.00 2,700.00 52,711.86 18% 62,200.00 Serial/IMEI No.: RXW0TQFCXK / 352094671593983 **Sub Total** 2,700.00 62,200.00 1 Total 62,200.00

Total Bill Value (in Figure) 62,200.00

Re	mar	ks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

## Total Amount in Words:- Sixty Two Thousand Two Hundred only.

: krishnasharan15@gmail.com

Mode of payment

Card : Rs.62,200.00

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