ECOM/22-23/23838 02/01/23, 6:02 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



115,526.00

115,526.00

## **TAX INVOICE**

Details of receiver :				GSTIN /	UID :	19AAQFI	K5642Q1ZC	;	
Customer Name : Onkar Nath				Invoice N	lumber :	ECOM/22	2-23/23838		
Ship	Shipping & Billing : #92,Belaku, 1st Floor, 1st A Main, 2nd Cross,			Invoice D	ate :	02-01-202	23		
Add	Address bengaluru, Karnataka, India, 560071			Order Nu	ımber :				
Mob. : 7836873851		: 7836873851		Order Date :					
Email		: onkarnath85@gmail.com			e :	KBRL			
GS1	ΓΙΝ/UID:	:							
Stat	ie:	: 29 - Karnataka							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNXR3HN/A]	12.9-inch iPad Pro Wi-Fi 256GB - Space Grey	84713090	1 NOS	122,900.00	7,374.00	97,903.39	18%	115,526.00
	Serial/IMEI No.: M56X572KQJ								
			Sub Total	1		7,374.00			115,526.00

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
84713090	97,903.39		0.00		0.00	18.00%	17,622.61
Total	97,903.39		0.00		0.00		17,622.61

Total Bill Value (in Figure)

Total

## Total Amount in Words:- One Lakh Fifteen Thousand Five Hundred Twenty Six only.

Mode of payment

Card : Rs.115,526.00

**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