ECOM/22-23/25359 27/03/23, 2:12 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 : Chandan Ss  |                                  |                               | Invoice Number : ECOM/22-23/25359 |           |          |           |     |             |
| Shipping & Billing : No 7, shree krishna nilaya, 8th main,11th cross, |                                  | Invoice Date : 27-03-2023     |                                   |           |          |           |     |             |
| Address girinagar 3rd phase, BANGALORE, Bangalore,                    |                                  | Order Number :                |                                   |           |          |           |     |             |
| Karnataka, India, 560085  |                                  | Order Date :                  |                                   |           |          |           |     |             |
| Mob. : 8553802938   |                                  | Executive : KBRL              |                                   |           |          |           |     |             |
| Email : chandan93ss@gmail.com   |                                  |                               |                                   |           |          |           |     |             |
| GSTIN/UID: :  |                                  |                               |                                   |           |          |           |     |             |
| State: : 29 - Karnataka   |                                  |                               |                                   |           |          |           |     |             |
| E-Way Bill No: : 123  |                                  |                               |                                   |           |          |           |     |             |
| Sr Description of G   | Goods/Services                   | HSN/SAC                       | Qty.                              | Rate      | Disc.    | Taxable   | GST | Total Value |
| No.   |                                  |                               | _                                 |           |          | Value     |     |             |
| 1 [MPWA3HN/A] iPhone 14 256GB Purple                                  |                                  | 85171300                      | 1 NOS                             | 84,900.00 | 3,700.00 | 68,813.56 | 18% | 81,200.00   |
| Serial/IMEI No.: RCVQW0WHKK / 353763693605624                         |                                  |                               |                                   |           |          |           |     |             |
|   |                                  | Sub Total                     | 1                                 |           | 3,700.00 |           |     | 81,200.00   |
| Total   |                                  |                               |                                   |           |          |           |     | 81,200.00   |
| Total Bill Value (in Figure)  |                                  |                               |                                   |           |          |           |     | 81,200.00   |
| Remarks :   |                                  |                               |                                   |           |          |           |     |             |
| HSN Taxable   | CGST% CGST                       | FAMT SG                       | ST%                               | SGS       | ГАМТ     | IGST%     |     | IGST AMT    |
| 5171300 68,813.56 0   |                                  | 0.00                          |                                   |           | 0.00     | 18.00%    |     | 12,386.44   |
| Total 68,813.56 (   |                                  | 0.00                          |                                   |           | 0.00     |           |     | 12,386.44   |
| Total Amount in Words:- Eighty  | One Thousand Two Hundr           | ed only.                      |                                   |           |          |           |     |             |
| Mode of payment   |                                  |                               |                                   |           |          |           |     |             |
| Card : Rs.8<br>Terms & Condition                                      | 81,200.00                        |                               |                                   |           |          |           |     |             |
| 1.Cheque/ DD to be raised in favour o                                 | 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                                 |                                  |                               |                                   |           |          |           |     |             |
| 6.This is a computer generated invoice                                | e and does not require signature | re or stamp.                  |                                   |           |          |           |     |             |

For KBRL RETAIL VENTURES LLP

Costall Vage G (marrie ) 8

Customer Signature Authorised Signature

Have a nice Day!

E. & O.E