

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		TA							
Details of receiver :				GSTIN / L	JID :	19AAQF	K5642Q1ZC	;	
Customer Name : AMAN GOYAL				Invoice Number : ECOM/23-2			8-24/20758		
Shipping & Billing : 104, AJ Residency, sarjapur road, Kasava		alli,,	Invoice Date : 06-02-202		24				
Address bengaluru, Karnataka, India, 562125			Order Number :						
Mob. : 9413965574			Order Dat	e :					
Email : charugoy@gmail.com			Executive	:	KBRL				
GST	IN/UID:	:							
State: : 29 - K		: 29 - Karnataka	aka						
E-W	ay Bill No:	: 1234567							
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MTP63HN/A] iF	Phone 15 256GB Black	85171211	1 NOS	84,900.00	2,550.00	69,788.14	18%	82,350.0
	Serial/IMEI No.:	H706DG77KT / 350571685072171			- ,	,	,		- ,
2	[MHJD3HN/A] 2	0W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
			Sub Total	2		2,645.00			84,155.0
			Total						84,155.0
		Total Bill Value	(in Figure)						84,155.0
Rem	arks :								
HSN	Qty	. Taxable CGST% CG	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AM
8517	'1211 ₁	69,788.14	0.00			0.00	18.00%		12,561.8
8504	4090 1	1,529.66	0.00			0.00	18.00%		275.3
Tota		71,317.80	0.00			0.00			12,837.2
Tota	Amount in W	ords:- Eighty Four Thousand One Hundre	ed Fifty Fiv	e only.					,
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra- livery after cheque ods once delivery vance received for ods sold are for o	: Rs.84,155.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature		KBRL RE		IRES LLP			
Cust	omer Signature	Have a ni		Authorised Signature					E. & C