ECOM/22-23/25122 09/03/23, 5:53 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 :Customer Name : Sachin Deva

Shipping & Billing : B 304, Vandana Tejyesh, Panathur Road,

Address

Kadubeeshnahalli, Bangalore, KA, India, 560103,

Bangalore, Karnataka, India, 560103

Mob. : 9004353112

Email : sachin.deva@jpmchase.com

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/25122
Invoice Date	:	09-03-2023
Order Number	:	
Order Date	:	
Executive	:	KBRL

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: G434L6NQKM							
2	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No.: FMQ4K5CWTL							
Sub Total			2		6,264.00			102,536.00
	Total							102,536.00
Total Bill Value (in Figure)								102.536.00

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Remarks:								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	65,242.37		0.00		0.00	18.00%	11,743.63	
85183000	21,652.54		0.00		0.00	18.00%	3,897.46	
Total	86,894.92		0.00		0.00		15,641.09	

Total Amount in Words:- One Lakh Two Thousand Five Hundred Thirty Six only.

Mode of payment

Card : Rs.102,536.00

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