ECOM/23-24/20248 13/04/23, 12:44 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					
Cus	tomer Name	: Avinash Krishna				Invoice Number : ECOM/23-24/20248					
Ship	pping & Billing	: 202 Prerana Apartment Behind Kamakya theater,				Invoice Date : 13-04-2023					
Address		Banashankari 3rd stage,,, Bangalore, Karnataka, India,				Order Number :					
		560085				Order Date :					
Mob.		: 9902144993				Executive : KBRL					
Email		: avinaashkrishna@gmail.com									
GSTIN/UID:		:									
State:		: 29 - Karnataka									
E-Way Bill No:		: 123									
Sr		Description of G	Goods/Services	HS	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MPV03HN/A] iPhone 14 128GB Purple				71300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No	o.: NV2QVPPQFV	/ 3557944232625	574							
					Total	1		3,200.00			71,700.00
					Total						71,700.00
	Total Bill Value (in Figure)										71,700.00
Rem	narks :										
HSN		Taxable	CGST%	CGST AMT	SG	ST%	SGST AMT		IGST% IGST AM		IGST AMT
85171300		60,762.71		0.00				0.00	18.00%		10,937.29
Total		60,762.71	60,762.71 0.00			0.00 10,937.29					
Tota	al Amount in \	Words:- Seventy	One Thousan	d Seven Hundre	d only.						
Mod	le of payment	: Rs.7	71,700.00								

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