ECOM/22-23/25225 15/03/23, 2:00 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

	IAX INVOICE			
Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Amit Kumar Jena	Invoice Number	:	ECOM/22-23/25225
Shipping & Billing	: Nirmala Nilayam, House no-1-110, Flat no-202, Road	Invoice Date	:	15-03-2023
Address	no-5, Marthanda Nagar, New Hafeezpet, , Hyderabad,	Order Number	:	
	Telangana, India, 500049	Order Date	:	
Mob.	: 8686871408	Executive	:	KBRL
Email	: amkjena10@gmail.com			

GSTIN/UID: :
State: : 36 - Telangana

E-Way Bill No: : 123

2 Way 5 120			i					
Sr	r Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPWP3HN/A] iPhone 14 256GB Blue	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
	Serial/IMEI No.: PG6F12X19H / 359322444304609							
	Sub Total				3,700.00			81,200.00
	Total							81,200.00
Total Bill Value (in Figure)			94 200 00					

Total Bill Value (in Figure)	81,200.00

rtomanto:							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	68,813.56		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 Hundred only.

Mode of payment

Card : Rs.81,200.00

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