ECOM/22-23/23761 29/12/22, 12:38 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Roshan Rane	Invoice Number	:	ECOM/22-23/23761
Shipping & Billing	: #2/1, 1st B Main, Mohan kumar nagar, Yeshwantpur ,	Invoice Date	:	29-12-2022
Address	Bangalore, Karnataka, India, 560022	Order Number	:	
Mob.	: 9108886722	Order Date	:	
Email	: rosh1992@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
	Serial/IMEI No.: HJDJ7JQLJKM9							
	Sub Total		1		1,545.00			10,355.00
	Total							10,355.00

	Total Bill value (in Figure)	10,355.00
\\		

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	9 77E 42		0.00		0.00		1 579 58

Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.

Mode of payment

State:

Card : Rs.10,355.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- $3. Goods \ once \ delivered \ cannot \ be \ taken \ back \ on \ any \ account.$

: 29 - Karnataka

- 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!