

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 INVOIC	E							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	tomer Name	: SHREETEJA V HEGDE		Ī	Invoice N	umber :	ECOM/23	3-24/20106			
Shipping & Billing		: I/540 shree vighneshwara nilaya, behind raghavendra			Invoice D	ate :	06-04-202	23			
Address		math, township,Dandeli , , Dandeli, Karnataka, India,			Order Nu	mber :					
581325					Order Date :						
Mob.		: 7483389509			Executive : Md. Mubarak						
Email		: himnish4848@gmail.com									
GSTIN/UID: :											
State:		: 29 - Karnataka									
	/ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SA	c	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
				-							
1		iPhone 13 128GB Midnight	8517121	11	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No	o.: CXN4FRH430 / 352094671553946		_							
			Sub Tota	al	1		2,700.00			62,200.00	
			Tota	al						62,200.00	
Total Bill Value (in Fi				e)						62,200.00	
Ren	narks :										
HSN	1	Taxable CGST% CG		SGS	ST% SGST		FAMT IGST%			IGST AMT	
85171211		52,711.86	0.00		0.00			18.00% 9,488.14			
Total		52,711.86	0.00		0.00 9,488					9,488.14	
Tota	al Amount in	Words:- Sixty Two Thousand Tw	o Hundred only.								
Мос	le of payment		-								
Care		: Rs.62,200.00									
	ns & Condition	<u>1</u> e raised in favour of "KBRL Retail Vent									
		ques are realized.									
	,	ered cannot be taken back on any acc	count								
4. Advance received for products are subject to availability.											
5.Goods sold are for own use and not for resale.											
6.Th	nis is a compute	r generated invoice and does not requ	ire signature or stamp).							
				For	KBRL RE	TAIL VENTU	JRES LLP				
astall Ver											
					20						
Cus	Customer Signature Auth					horised Signature					
			Have a nice Day !							E. & O.I	