ECOM/22-23/24195 01/11/1944 Saka, 8:45 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



72,600.00 **72,600.00** 

## **TAX INVOICE**

Det	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Coorg Institute of Technology					Invoice Number : ECOM/22-23/24195						
Shipping & Billing : Muthanna KP, Coorg Institute of Te			gy Ponnampet	Invoice Date : <b>21-01-2023</b>							
Address , Kodagu, Karnataka, India, 571216				Order Number :							
Mob.		: 8971604232			ite :						
Email		: kp.muthanna89@gmail.com			e :	KBRL					
GSTIN/UID:											
State:		: 29 - Karnataka									
E-W	/ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MPUF3HN/A] iPhone 14 128GB Midnight 85 Serial/IMEI No.: HXNG93PC49 / 354715681740648		85171300	1 NOS	79,900.00	7,300.00	61,525.42	18%	72,600.00		
	·		Sub Total	1		7 300 00			72 600 00		

Remarks:

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

**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