ECOM/22-23/24213 22/01/23, 2:53 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	: Prashantha Yoga	Invoice Number : ECOM/22-23/24213
Shipping & Billing	: Pooja Mill Road, kushalnagar, SAKLESHPUR,	Invoice Date : <b>22-01-2023</b>
Address	Karnataka, India, 573134	Order Number :
Mob.	: 6360265448	Order Date :
Email	: prashanthayoga@gmail.com	Executive : Lalit Kumar Agarwal
GSTIN/UID:	: 29CZSPP7604Q1Z4	

State: : 29 - Karnataka F-Way Bill No: : 123

L-way 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	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: GK7M4KY7J0 / 354715682578948							
		Sub Total	1		2,300.00			72,600.00
Total							72,600.00	
Total Bill Value (in Figure)			72,600.00					

Ttomarko:							
HSN	Taxable	CGST%	CGST AMT	SGST%	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 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