ECOM/22-23/24755 14/02/23, 6:46 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 Invoice Number ECOM/22-23/24755 : Suresh Kumar K 14-02-2023 Shipping & Billing : 101, 1st FLOOR SAMTRUPTHI APARTMENTS, 1st Invoice Date MAIN ROAD VIRUPAKSHAPURA Order Number Address VIDYARANYAPURAM POST, Bangalore, Karnataka, Order Date Doma Tshering Bhutia India, 560097 Executive : 7259946946 Mob. Email : sureshkumar9432@gmail.com GSTIN/UID:

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00
	Serial/IMEI No.: M6R9L524TH							
Sub Total					2,200.00			31,700.00
	Total							31,700.00
	Total Bill Value						31,700.00	

|--|

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,864.41		0.00		0.00	18.00%	4,835.59
Total	26,864.41		0.00		0.00		4,835.59

Total Amount in Words:- Thirty One Thousand Seven Hundred only.

Mode of payment

State:

Card Rs.31,700.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 29 - Karnataka

- 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

> E. & O.E Have a nice Day!