

## 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 : Rameshraj			Invoice Number : ECOM/22-23/24225							
Shipping & Billing : F6 1st floor Venkatramana Flats Jeyalakshmi puram 4th			Invoice Date : 23-01-2023							
Address street Nungambakkam , Chennai, Tamil Nadu, India,			Order Number :							
600034				Order Date :						
Mob.	Mob. : 8015727035			Executive : KBRL						
Email										
GSTIN/UID: :										
State: : 33 - Tamil Nadu										
E-Way Bill No:	: 123									
	-				P. f.	Dia	<b>T</b>	0.07	-	
Sr	Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MM0A3ZM/	A] USB-C to Lightning Cable (1	m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
			Sub Total	1		190.00			1,710.00	
			Total						1,710.00	
		Total Bill Value	(in Figure)				1		1,710.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8504	1,449.15	0.00		0.00 18.00%		260.85				
Total	1,449.15	0.00			0.00				260.85	
Total Amount in	Words:- One Thousand Sev	ven Hundred Ten	only.							
Mode of payment	t									
Card : Rs.1,710.00										
Terms & Condition	<u>on</u> be raised in favour of "KBRL Reta									
	eques are realized.	an ventures LLP								
	ivered cannot be taken back on a	inv account								
	ed for products are subject to ava									
	for own use and not for resale.	incontry.								
	ter generated invoice and does no	ot require signature	or stamp.							
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			4	*s 000	*5					
				- Cul						
Customer Signature Aut					horised Signature					
		Have a nic	e Day !						E. & O.E	