ECOM/22-23/25327 24/03/23, 5:12 PM



## **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 INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Madhu P	Invoice Number	:	ECOM/22-23/25327
Shipping & Billing	: 8-150 Sreeramula peta. Gandhi Road Proddatur,	Invoice Date	:	24-03-2023
Address	Proddatur , AP, India, 516360 , PRODDATUR, Andhra	Order Number	:	
	Pradesh, India, 516360	Order Date	:	
Mob.	: 8919814618	Executive	:	KBRL
Email	: madhupasupula82@gmail.com			

GSTIN/UID:

State: : 37 - Andhra Pradesh

E-Way Bill No: : 123

Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
	Total							1,620.00
	Total Bill Value (in Figure)			1,620.00				

Remarks	:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

## Total Amount in Words:- One Thousand Six Hundred Twenty only.

Mode of payment

Card : Rs.1,620.00

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