ECOM/22-23/25369 28/03/23, 6:04 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	: A N Rao	Invoice Number	:	ECOM/22-23/25369
Shipping & Billing	: H2001, My Home Bhooja, Raidurgam, Hyderabad,	Invoice Date	:	28-03-2023
Address	Hyderabad, Telangana, India, 500032	Order Number	:	
Mob.	: 9845023433	Order Date	:	
Email	: achutanrao@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-W	E-Way Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLYU3HN/A] 140W USB-C Power Adapter	85044090	1 NOS	9,500.00	1,425.00	6,843.22	18%	8,075.00
	Serial/IMEI No.: C4H235502K916YFAJ							

1	[INILTUSTIN/A] 140W USB-C POWER Adapter	03044090	11103	9,500.00	1,425.00	0,043.22	1070	0,075.00
	Serial/IMEI No.: C4H235502K916YFAJ							
		Sub Total	1		1,425.00			8,075.00
		Total						8,075.00
	Total Rill Value	(in Figure)						8 075 00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	6,843.22		0.00		0.00		1,231.78

Total Amount in Words:- Eight Thousand Seventy Five only.

: 36 - Telangana

Mode of payment

Remarks: HSN

State:

Card Rs.8,075.00

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