

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 : VIVIN MT			Invoice Number : ECOM/22-23/24011						
Shipping & Billing	: Maliyekal House, Behind SBI, School muttam,			Invoice Date : 10-01-2023					
Address Ochanthuruth P.O, Kochi, Ernakulam, Kerala, India,			Order Number :						
682508			Order Date :						
Mob.	: 9633542177			Executive : KBRL					
Email	: vivin41@gmail.com								
GSTIN/UID:	:								
State:	: 32 - Kerala								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MHJD3HN/A]	20W USB C Power Adapter	8504409	0 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Tota	I 1		95.00			1,805.00	
		Tota	1					1,805.00	
	٦	Fotal Bill Value (in Figure)					1,805.00	
Remarks :			· ·						
HSN	Taxable CGST%	CGST AMT SG	T% SGST AMT IGST% IGST				IGST AMT		
85044090	1,529.66	0.00		0.00 18.00%			275.34		
Total	1,529.66	0.00		0.00 2			275.34		
Total Amount in	Words:- One Thousand Eight H	lundred Five only.							
2.Delivery after cher 3.Goods once delive 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ve	ccount. lity. quire signature or stamp.	or KBRL RET		RES LLP				
Customer Signature	stomer Signature Authorised Sign Have a nice Day !							E. & O.I	