ECOM/22-23/24751 14/02/23, 5:54 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	: Selin Saju	Invoice Number	:	ECOM/22-23/24751
Shipping & Billing	: Killikkunnel house, South Paravoor PO, Ernakulam,	Invoice Date	:	14-02-2023
Address	Ernakulam, Kerala, India, 682307	Order Number	:	
Mob.	: 8075935251	Order Date	:	
Email	: georgepalinkal@icloud.com	Executive	:	Doma Tshering Bhutia
GSTIN/UID:	:			

State: : 32 - Kerala E-Way Bill No: : 123

2 Tray Bill 110.			I						
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MLPG3HN/A] iPhone 13 128GB Starlight		1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
	Serial/IMEI No.: NX74Q0QQX5 / 351264786488889								
	Sub Total		2		2,095.00			64,705.00	
	Total							64,705.00	
	T-t-I Bill Veloc (in Firms)			04 705 00					

64,705.00	Total Bill Value (in Figure)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171211	53,305.08		0.00		0.00	18.00%	9,594.92
Total	54,834.75		0.00		0.00		9,870.26

## Total Amount in Words:- Sixty Four Thousand Seven Hundred Five only.

Mode of payment

Card : Rs.64,705.00

**Terms & Condition** 

Customer Signature

- 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

Authorised Signature

Have a nice Day!

E. & O.E