



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : SRI SAI KRISHNA COMPACTING		Invoice Number : <b>ECOM/22-23/24286</b>
Shipping & Billing : T A Lakshmikanth SF NO.151/1,2,3,		Invoice Date : <b>26-01-2023</b>
Address : PACHANKATTUPALAYAM, ARULPURAM, TIRUPUR, Tamil Nadu, India, 641605		Order Number :
Mob. : 9894781185		Order Date :
Email : ta.sailakshmikanth@gmail.com		Executive : KBRL
GSTIN/UID: : 33ADOPA9308G1ZP		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C06229405NV06NPCJ	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
<b>Sub Total</b>			2		1,070.00			6,630.00
<b>Total</b>								6,630.00
<b>Total Bill Value (in Figure)</b>			<b>6,630.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
85444299	1,368.64		0.00		0.00	18.00%	246.36
<b>Total</b>	<b>5,618.64</b>		<b>0.00</b>		<b>0.00</b>		<b>1,011.36</b>

**Total Amount in Words:- Six Thousand Six Hundred Thirty only.**

**Mode of payment**  
 Card : Rs.6,630.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorised Signature
--------------------	---

Have a nice Day !

E. & O.E