

## 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						
Deta	ils of receiver :				GSTIN /	UID :	19AAQF	K5642Q1ZC	;	
Customer Name : Faiba				Invoice Number : ECOM/22-23/24205						
Shipping & Billing : Revive therefore I'm skin o		fore I'm skin clinic sec	nic second floor shaharzad		ate :	22-01-202	23			
Address complex cherooty road , Kozhikode			e, Kerala, India,	Order Nu	mber :					
		673001			Order Date :					
Mob.		: 8940722346			Executive	e :	KBRL			
Ema	il	: faibamohame	ed@gmail.com							
GST	IN/UID:	:								
State	e:	: 32 - Kerala								
E-Wa	ay Bill No:	: 123								
Sr	[	Description of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
1	[MHJD3HN/A] 2	20W USB C Powe	er Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2	[MLPG3HN/A] iPhone 13 128GB Starlight		85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.0	
	Serial/IMEI No.: XJVX6Y3XNC / 350196697595579									
				Sub Total	2		2,095.00			64,705.0
				Total						64,705.0
			Total E	Bill Value (in Figure)		1	1	I		64,705.0
Rem	arks :									
HSN		Taxable	CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AM
	4090	<b>Taxable</b> 1,529.66	CGST%	CGST AMT SG 0.00	ST%	SGS		<b>IGST%</b> 18.00%		<b>IGST AM</b> 275.3
	4090		CGST%		ST%	SGS	0.00			
8504	4090 '1211	1,529.66	CGST%	0.00	ST%	SGS	0.00	18.00%		275.3
8504 8517 <b>Tota</b> l	4090 '1211 I	1,529.66 53,305.08 <b>54,834.75</b>		0.00 0.00		SGS	0.00 0.00	18.00%		275.3 9,594.9
8504 8517 <b>Total</b> <b>Tota</b> <b>Mode</b> Card <b>Term</b> 1.Che 2.De 3.Go 4.Adv 5.Go	4090 1211 I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	1,529.66 53,305.08 54,834.75 Fords:- Sixty Fo : Rs.6 raised in favour of ues are realized. red cannot be take or products are su own use and not	our Thousand Seve 34,705.00 f "KBRL Retail Ventur en back on any accou ubject to availability.	0.00 0.00 en Hundred Five or es LLP" unt.	ıly.	SGST	0.00 0.00 0.00	18.00%		275.3 9,594.9
8504 8517 <b>Total</b> <b>Tota</b> <b>Mode</b> Card <b>Term</b> 1.Ch 2.Del 3.Go 4.Ad 5.Go	4090 1211 I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	1,529.66 53,305.08 54,834.75 Fords:- Sixty Fo : Rs.6 raised in favour of ues are realized. red cannot be take or products are su own use and not	our Thousand Seve 34,705.00 f "KBRL Retail Ventur en back on any accou ubject to availability. for resale.	0.00 0.00 en Hundred Five or es LLP" unt.	ıly.		0.00 0.00 0.00	18.00%		275.3 9,594.9