

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 : VINOD R		Invoice Number : ECOM/22-23/24426						
Shipping & Billing : 19/10, RK Syndicate Nagar, Near 8th Cross St, Senthil		Invoice Date : 01-02-2023						
Address Nagar,, Kolathur, Tamil Nadu, India, 600099		Order Number :						
Mob. : 9003213260		Order Date :						
Email	mail : ramachandranvinod5@gmail.com		Executive : KBRL					
GSTIN/UID:	:							
State:	: 33 - Tamil Nadu							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MMTN2ZM//	A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
		Sub Total	1		200.00			1,800.00
		Total						1,800.00
	Tota	l Bill Value (in Figure)						1,800.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	6T%	SGST /	AMT	IGST%		IGST AM
85183000	1,525.42	0.00	0.00 18.00%			274.58		
Total	1,525.42	0.00			0.00			274.5
Total Amount in	Words:- One Thousand Eight Hun	dred only.						
2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f	: Rs.1,800.00	unt. e signature or stamp.	· KBRL RET	AIL VENTUF	RES LLP			
		6	a citali	10 100				
Customer Signatu		A	horised Sigr	*S				