ECOM/22-23/23865 04/01/23, 3:53 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 Invoice Number ECOM/22-23/23865 : Sirish Kumar 04-01-2023 Shipping & Billing : Don:132, A1 block, Amrutha value apartment, Invoice Date Order Number Address nallurahalli, whitefield, Bangalore, Karnataka, India, Order Date **KBRL** Mob. : 9738556775 Executive

Email : sirishkumar305@gmail.com GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST Total Value** Qty. No. Value [MM0A3ZM/A] USB-C to Lightning Cable (1 m) 8504 1 NOS 1,900.00 190.00 1,449.15 1,710.00 18% Sub Total 190.00 1,710.00 1 Total 1,710.00 1,710.00 Total Bill Value (in Figure)

Remarks	•
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HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

# Total Amount in Words:- One Thousand Seven Hundred Ten only.

### Mode of payment

Card : Rs.1,710.00

#### **Terms & Condition**

- 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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E