ECOM/22-23/25279 20/03/23, 12:27 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



## **TAX INVOICE**

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Nivestana	Invoice Number	:	ECOM/22-23/25279
Shipping & Billing	: Teja Vardhan Reddy Aenugu 8-1, Veliminedu, chityal,	Invoice Date	:	20-03-2023
Address	Nalgonda, TG, India, 508114, Nalgonda, Telangana,	Order Number	:	
	India, 508114	Order Date	:	
Mob.	: 9848352699	Executive	:	KBRL
Email	: atejavardhanreddy@gmail.com			

Email : atejavardhanreddy@gmail.com
GSTIN/UID: : 36BXRPT6872J1ZD
State: : 36 - Telangana

E-Way Bill No: : 123

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

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HSN	Taxable	CGST%	CGST AMT SG	SST% 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