ECOM/22-23/23813 01/01/23, 12:01 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 :				UID :	19AAQFK5642Q1ZC					
Customer Name	: Nandini Santhanam		Invoice N	lumber :	: ECOM/22-23/23813					
Shipping & Billing	: Flat S1, 2nd Floor, Oyester Delights, No.2	Invoice D	ate :	01-01-202	23					
Address Amman Koil Street, Arumbakkam, Chennai, Tamil Nadu, O			Order Nu	mber :						
India, 600106		Order Da	te :							
Mob.	lob. : 8778286810		Executive	e :	KBRL					
Email : nandini.santhanam.iyer@gmail.com										
GSTIN/UID:	:									
State: : 33 - Tamil Nadu										
E-Way Bill No:	: 12345									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MHF827M/Δ1	LISB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6 900 00	1 035 00	4 970 34	18%	5 865 00		

No.						Value		
1	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
	Sub Total				1,035.00			5,865.00
							5,865.00	
	Total Bill Value	5,865.00						
Rem	narks :							

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85044090	4,970.34		0.00			0.00	18.00%	894.66
Total	4,970.34		0.00			0.00		894.66

Total Amount in Words:- Five Thousand Eight Hundred Sixty Five only.

Mode of payment

Card Rs.5,865.00

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