ECOM/22-23/23983 09/01/23, 8:32 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/22-23/23983 : akhil puthiyedath 09-01-2023 Shipping & Billing : Akhil 48/74, ansari street, Ramnagar, coimbatore, , Invoice Date Address coimbatore, Tamil Nadu, India, 641009 Order Number Mob. : 9787538846 Order Date Email **KBRL** : vivinp46@gmail.com Executive

GSTIN/UID: : 33CPDPA5365Q1ZN
State: : 33 - Tamil Nadu
E-Way Bill No: : 123456789

L-Way Bill No 125450769								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPVN3HN/A] iPhone 14 128GB Blue	85171300	1 NOS	79,900.00	5,000.00	63,474.58	18%	74,900.00
	Serial/IMEI No.: 350058632600163 / 350058632600163							
	Sub Total				5,095.00			76,705.00
	Total							76,705.00
	Total Dill Value	70 705 00						

Remarks	
Reiliaiks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	63,474.58		0.00		0.00	18.00%	11,425.42
Total	65,004.24		0.00		0.00		11,700.76

Total Amount in Words:- Seventy Six Thousand Seven Hundred Five only.

Mode of payment

Card : Rs.76,705.00

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