

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	e : Nimalan			Invoice Number : ECOM/22-23/24894					
Shipping & Billing	: B12J, ASTA AVM APARTMENTS, NO.38, AV			Invoice Date : 22-02-2023					
Address MEIYAPPAN SALAI, ARCOT ROAD, VADAPALANI,		Order Number :							
	CHENNAI,, Chennai, Tamil Nadu, India, 600026			Order Date :					
Mob.	: 7299959880	7299959880		Executive : KBRL					
Email	: nimalanarooran@gmail.com								
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
E-Way Bill No:	: 1234								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MUF82ZM/A]	USB-C to Digital AV Multi-port Adapt	er 85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00	
		Sub Total	1		1,035.00			5,865.00	
		Total						5,865.00	
	Total E	Bill Value (in Figure)						5,865.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85044090	4,970.34	0.00			0.00	18.00%		894.66	
Total	4,970.34	0.00		0.00 894.6					
Total Amount in	Words:- Five Thousand Eight Hund	dred Sixty Five on	у.						
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventur	unt. e signature or stamp.	or KBRL RE		JRES LLP				
Customer Signature	9	At	uthorised Si	gnature					
		Have a nice Day !						E. & O.E	