

## 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 INVO	NCE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Danny				Invoice Number : ECOM/23-24/20563					
Ship	ping & Billing : TOTHEEHOME KIZHAKANAM	VILAI , Pallyadi , TN	٧,	Invoice Date : 04-09-2023					
Add	ress India, 629169, Pallyadi, Tamil Na	adu, India, 629169	Ī	Order Number :					
Mob	Mob. : 9443789521			Order Date :					
Ema	Email : dannyjselvister@yahoo.com			Executive : KBRL					
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN	I/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MMTN2ZM/A] EarPods with Lightning Connecto	r 851	83000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
					2,000.00		1,525.42	1070	,
Su			Total	1		200.00			1,800.00
			Total						1,800.00
	To	gure)						1,800.00	
Rem	arks :								
HSN	HSN Taxable CGST% CGS		SGS	Т%	SGST	AMT	IGST%		IGST AMT
8518	5183000 1,525.42 9.00% 13		9.00	9.00% 137.29			0.00		
Tota	1,525.42 137.29			137.29 0					
Tota	I Amount in Words:- One Thousand Eight Hu	indred only.							
Mode of payment									
Caro	: Rs.1,800.00								
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.									
	ods sold are for own use and not for resale.								
6.Th	is is a computer generated invoice and does not requ	iire signature or sta							
For KBRL RETAIL VENTURES LLP									
		(Content Longer (Content Longer)) (Content Longer (Content Longer)) (Content Longer) (Content							
Cust	omer Signature		Authorised Signature						

Have a nice Day !

E. & O.E