ECOM/22-23/24949 27/02/23, 2:35 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : ALEX CHRISTOPHER Invoice Number ECOM/22-23/24949 27-02-2023 Shipping & Billing : 64, Philomina Nagar, 3rd Street, N.K.Road, Thanjavur, Invoice Date TN, , Thanjavur, Tamil Nadu, India, 613006 Address Order Number Mob. : 9629625777 Order Date Email Sunita Pradhan : alexchristoph@gmail.com Executive

GSTIN/UID: :

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

2 Way 2 m 140.								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
		1		90.00			810.00	
		Total						810.00
	Total Bill Value						810.00	

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85369090	686.44		0.00			0.00	18.00%	123.56
Total	686.44		0.00			0.00		123.56

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment

Card : Rs.810.00

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