

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 : MADHUKARA			Invoice Number : ECOM/22-23/23994						
Shipping & Billing : No 25/26 sri sai comfort 3rd floor room no 302 1st cross			Invoice Date : 10-01-2023						
Address 2nd main vasanthavallaba Nagara kothnoor dinne mair			Order Number :						
	road jp nagara 8th phase , Bangalore, Karnataka, India,		Order Date :						
	560078		Executive	: 1	KBRL				
Mob. : 9986604000									
Email : madhukarclassone@gmail.com									
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
] 20W USB C Power Adapter	85044090) 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
	. .	Sub Total	1	,	95.00			1,805.00	
		Total						1,805.00	
	T	fotal Bill Value (in Figure)	1					1,805.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST /	AMT	IGST%		IGST AMT	
85044090	1,529.66	0.00	0.00 18.00% 275.3						
Total	1,529.66	0.00	0.00 275.					275.34	
Total Amount in	Words:- One Thousand Eight H	lundred Five only.							
Mode of payment									
Card Terms & Condition	: Rs.1,805.00								
	•• e raised in favour of "KBRL Retail Ve	entures LLP"							
2.Delivery after che									
	vered cannot be taken back on any a								
	d for products are subject to availabil	lity.							
	or own use and not for resale.								
6. I his is a compute	er generated invoice and does not re-	<u> </u>							
		FOI	KORL REI						
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Customer Signature Auth				horised Signature					
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