ECOM/22-23/24350 29/01/23, 4:20 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/22-23/24350 : Akshatha M K 29-01-2023 Shipping & Billing : #1-54 A, Manasa, Manjappa Maistry Invoice Date Compound, Olapete Thokkottu, Near Maariamma Order Number Address temple, P.O.Permannur, Road to Thokkottu Railway Order Date **KBRL** Station, Mangalore, Karnataka, India, 575017 Executive

Mob. : 9743526546

Email : akshatha.mk89@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				
1	[MKU63HN/A] 67W USB-C Power Adapter	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00		
	Serial/IMEI No.: C06229603HR06NPC3									
		1		785.00			5,015.00			
Total								5,015.00		
	Total Bill Value						5,015.00			

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
Total	4,250.00		0.00		0.00		765.00

Total Amount in Words:- Five Thousand Fifteen only.

Mode of payment

Card : Rs.5,015.00

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