ECOM/22-23/23972 09/01/23, 3:11 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/22-23/23972 : Hridya TK 09-01-2023 Shipping & Billing : Prabhalayam, KC road purakattiri, Invoice Date Thalakkulathur, Kozhikode, , Calicut, Kerala, India, Order Number Address Order Date **KBRL** Mob. : 9446262379 Executive

GSTIN/UID:

Email

State: : 32 - Kerala

Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 1,529.66 1,805.00 95.00 18% Sub Total 95.00 1.805.00 1 Total 1,805.00 1,805.00

Tota	l Bill	Value	in) e	Figur	e)
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85044090	1,529.66		0.00			0.00	18.00%	275.34
Total	1,529.66		0.00			0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.

: tkhridya93@gmail.com

Mode of payment

Card Rs.1,805.00

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