ECOM/23-24/20315 20/04/23, 11:06 AM



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 INVOICE

Details of receiver	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Valeed	Invoice Number	:	ECOM/23-24/20315
Shipping & Billing	: machingal House kolappuram South , kolappuram,	Invoice Date	:	20-04-2023
Address	kolappuram, Kerala, India, 676305	Order Number	:	
Mob.	: 7558999176	Order Date	:	
Email	: valeedmachingal123@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. [MM0A3ZM/A] USB-C to Lightning Cable (1 m) 85444299 1 NOS 1,900.00 190.00 1,449.15 18% 1,710.00 Sub Total 190.00 1.710.00 1,710.00 Total

Total Bill Value (in Figure) 1,710.00

Remarks:

State:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	MT IGST%	IGST AMT
85444299	1,449.15		0.00		(0.00 18.00%	260.85
Total	1,449.15		0.00		(0.00	260.85

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Card : Rs.1,710.00

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.

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- 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