

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 : C Selvakumar			Invoice Number : ECOM/22-23/24172						
Shipping & Billing : 314 Thadagam Link Road , , coimbatore, Tamil Nadu,		Invoice Date : 20-01-2023							
Address India, 641011		Order Number :							
Mob. : 7397739323			Order Date :						
Email : cask1971@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
E-Way Bill N	o: : 123								
Sr	Description of Goods/Service	es HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MLL82	ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0	
		Sub Total	1		285.00			1,615.00	
		Total						1,615.00	
		Total Bill Value (in Figure)						1,615.0	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST /	AMT	IGST%		IGST AM	
85444299	1,368.64	0.00	0.00 18.00%					246.3	
Total	1,368.64	0.00	0.00 246					246.3	
Total Amou	Int in Words:- One Thousand Six I	lundred Fifteen only.							
2.Delivery aff 3.Goods onc 4.Advance re 5.Goods solo	: Rs.1,615.00	y account. ability.							
			KBRL RET		RES LLP				
		(a de la de l					
Customer Signature Auth			horised Signature						
Customer Sid	gnature	Auth	norised Siar	ature					