

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 : Sai Vara Prasad Guttula			Invoice Number :		ECOM/22-23/24765			
Shipping & Billing	nipping & Billing : Door No: 2-35-6, Ketha Vari Street, Alcot Gardens,		Invoice Date : 15-02-2023					
Address Rajahmundry, Andhra Pradesh, India, 533101		Order Number :						
Mob.	ob. : 7842244884		Order Date :					
Email : gsaivaraprasad.acc@gmail.com		Executive	:	Anmol Th	napa			
GSTIN/UID:	:							
State:	: 28 - Andhra Pradesh							
E-Way Bill No:	: 123							
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Valu
-	1 CTM/ USB C Dewar Adapter	95044000	1 NOC	E 000 00	705.00		100/	E 01E 0
] 67W USB-C Power Adapter	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.0
		05444000	4 NOO	4 000 00	005.00	4 000 04	400/	4 045 0
] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0
		Sub Total	2		1,070.00			6,630.0
		Total						6,630.0
Total Bill Value (in Figure)					1	1		6,630.0
Remarks :								
HSN Taxable CGST%		CGST AMT SGS	ST% SGST		FAMT IGST%		IGST AM	
85044090	4,250.00	0.00			0.00	18.00%		765.0
85444299	1,368.64	0.00			0.00	18.00%		246.3
Total	5,618.64	0.00			0.00			1,011.3
Total Amount in	Words:- Six Thousand Six Hundre	d Thirty only.						
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	: Rs.6,630.00 <u>n</u> e raised in favour of "KBRL Retail Ventu	unt. e signature or stamp.	r KBRL RE		JRES LLP			
Customer Signature	e	Au	thorised Sig	Inature				