ECOM/22-23/24785 15/02/23, 7:59 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	: Kesavan	Invoice Number	:	ECOM/22-23/24785
Shipping & Billing	: No.3, Maharajapuram Santhanam saalai,t.nagar,	Invoice Date	:	15-02-2023
Address	Chennai,, Chennai, Tamil Nadu, India, 600017	Order Number	:	
Mob.	: 9445888444	Order Date	:	
Email	: pazhamkher@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 33 - Tamil Nadu E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
	Sub Total				135.00			765.00
	Total							765.00
	Total Bill Value						765.00	

_		-		
R۵	m	ark	2	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31		0.00		0.00	18.00%	116.70
Total	648.31		0.00		0.00		116.70

## Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment

Card : Rs.765.00

**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