ECOM/23-24/20477 26/05/23, 10:57 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 : Senthil Safety Solutions Private Limited Invoice Number ECOM/23-24/20477 26-05-2023 Shipping & Billing : Plot No: 1148, West End Colony, Anna Nagar West Invoice Date Address Extension, Chennai, Chennai, Tamil Nadu, India, Order Number 600050 Order Date Executive Monali Sharma Mob. : 9042133333

Email : abishek@senthilsafety.com
GSTIN/UID: : 33AAXCS1316B1ZL
State: : 33 - Tamil Nadu

E-Way Bill No: : 123

L-Way Bill No 125								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00
		Sub Total	1		2,590.00			12,510.00
Total								12,510.00
Total Bill Value (in Figure)				12.510.00				

Remark	(S	

HSN	Taxable	CGST%	CGST AMT SGS	ST% SGS	ГАМТ	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
Total	10,601.69		0.00		0.00		1,908.31

## Total Amount in Words:- Twelve Thousand Five Hundred Ten only.

Mode of payment

Card : Rs.12,510.00

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