ECOM/23-24/20246 13/04/23, 12:13 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



1,710.00

TAX INVOICE

l	Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
	Customer Name	: Valeed	Invoice Number	:	ECOM/23-24/20246
l	Shipping & Billing	: machingal House kolappuram South , kolappuram,	Invoice Date	:	13-04-2023
	Address	kolappuram, Kerala, India, 676305	Order Number	:	
	Mob.	: 7558999176	Order Date	:	
l	Email	: valeedmachingal123@gmail.com	Executive	:	KBRL
ı	GSTIN/LIID:				

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
		1		190.00			1,710.00	
		Total						1,710.00

Total	Bill	Val	ue	(in	Figure)
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Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
8504	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

State:

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