



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Harikrishnan Rajagopalan		Invoice Number : ECOM/22-23/24353
Shipping & Billing : West 122, Trinity Acres and Woods, 25/2,, Ambalipura,		Invoice Date : 29-01-2023
Address : Sarjapur Main Road, Bangalore, Karnataka, India,		Order Number :
560102		Order Date :
Mob. : 9972116333		Executive : Simran Tamang
Email : ar.harikrishnan@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
Sub Total			2		385.00			4,415.00	
Total								4,415.00	
Total Bill Value (in Figure)									4,415.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	3,741.53		0.00		0.00		673.48

Total Amount in Words:- Four Thousand Four Hundred Fifteen only.

Mode of payment
 Card : Rs.4,415.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E