ECOM/23-24/20311 19/04/23, 11:04 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	: Mathew Koshy	Invoice Number	:	ECOM/23-24/20311
Shipping & Billing	: Flat no 403, Savannah Avalon Marol Andheri East Flat	Invoice Date	:	19-04-2023
Address	no 403, Savannah Avalon Marol Andheri East Mumbai,	Order Number	:	
	Mumbai , Maharashtra, India, 400059	Order Date	:	
Mob.	: 8978502290	Executive	:	KBRL

Email

: matkoshy18@gmail.com

GSTIN/UID:

State: : 27 - Maharashtra

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
2	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
		Sub Total	2		475.00			5,225.00
	Total							5,225.00
Total Bill Value (in Figure)								5,225.00

Total Bill Value (in Figure)
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
85044090	3,059.32		0.00		0.00	18.00%	550.68
Total	4,427.97		0.00		0.00		797.04

## Total Amount in Words:- Five Thousand Two Hundred Twenty Five only.

Mode of payment

Card Rs.5,225.00

**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