



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 : Latchumi Singaravelu		Invoice Number : ECOM/22-23/23819
Shipping & Billing : 176, Sneha Bhavan, Ganesan Street, Janaki Nagar,		Invoice Date : 01-01-2023
Address : Alwarthirunagar, Chennai, Tamil Nadu, India, 600087		Order Number :
Mob. : 9611388566		Order Date :
Email : latchumising@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 12345		

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	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C062254030N06NPC3	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00	
Sub Total			2		880.00			6,820.00	
Total								6,820.00	
Total Bill Value (in Figure)									6,820.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85044090	4,250.00		0.00		0.00	18.00%	765.00
Total	5,779.66		0.00		0.00		1,040.34

Total Amount in Words:- Six Thousand Eight Hundred Twenty only.

Mode of payment
 Card : Rs.6,820.00

- 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>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E