ECOM/23-24/20406 09/05/23, 10:38 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 Invoice Number ECOM/23-24/20406 : Zaneta Jacob 09-05-2023 Shipping & Billing : Keerthi women's Pg, gowlidoddy, near Qcity, , Invoice Date Address Hyderabad, Telangana, India, 500032 Order Number Mob. : 9123033484 Order Date Email **KBRL** : zjacob2528@gmail.com Executive

GSTIN/UID: :

State: : 36 - Telangana

E-Way Bill No: : 123

E Way Bill No 120			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	85446090	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
		Sub Total	1		180.00			1,620.00
Total								1,620.00
	Total Bill Value	1,620.00						

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85446090	1,372.88		0.00			0.00	18.00%	247.12
Total	1,372.88		0.00			0.00		247.12

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

Mode of payment

Card : Rs.1,620.00

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