



**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**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>                                    |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Dr Aparna P                                     |  | Invoice Number : <b>ECOM/22-23/24679</b> |
| Shipping & Billing : Junior resident, Chaithanya Eye Hospital , |  | Invoice Date : <b>11-02-2023</b>         |
| Address : Kesavadasapuram,, Thiruvananthapuram, Kerala, India,  |  | Order Number :                           |
| 695011  |  | Order Date :                             |
| Mob. : 9633168543   |  | Executive : KBRL                         |
| Email : rejaneeshkn@gmail.com                                   |  |  |
| GSTIN/UID: :  |  |  |
| State: : 32 - Kerala  |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate     | Disc.  | Taxable Value | GST | Total Value     |
|-------------------------------------|---|----------|-------|----------|--------|---------------|-----|-----------------|
| 1                                   | [MKU63HN/A] 67W USB-C Power Adapter<br>Serial/IMEI No.: C062294064706NPCR | 85044090 | 1 NOS | 5,800.00 | 785.00 | 4,250.00      | 18% | 5,015.00        |
| <b>Sub Total</b>                    |   |          | 1     |          | 785.00 |               |     | 5,015.00        |
| <b>Total</b>                        |   |          |       |          |        |               |     | 5,015.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |          |        |               |     | <b>5,015.00</b> |

| <b>Remarks :</b> |                 |       |             |       |             |        |               |
|------------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| HSN              | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
| 85044090         | 4,250.00        |       | 0.00        |       | 0.00        | 18.00% | 765.00        |
| <b>Total</b>     | <b>4,250.00</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>765.00</b> |

**Total Amount in Words:- Five Thousand Fifteen only.**

**Mode of payment**

Card : Rs.5,015.00

**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 | <b>For KBRL RETAIL VENTURES LLP</b>  |
|                    | <br>Authorised Signature |

Have a nice Day !

E. & O.E