ECOM/22-23/24144 18/01/23, 8:43 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



## **TAX INVOICE**

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Sunil Ruban Invoice Number ECOM/22-23/24144 18-01-2023 Shipping & Billing : 39, Harinivas Apartments, 2nd floor, 2nd Main Road, Invoice Date Address Royal Garden, Kattupakkam, Chennai, Tamil Nadu, Order Number India, 600056 Order Date : 9840081001 Executive **KBRL** Mob.

Email : sunilrubanselvarajan@gmail.com

GSTIN/UID:

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

,									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00	
2	[MGN03HN/A] Apple 12w USB Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Total	2		185.00			2,615.00	
Total								2,615.00	
	Total Bill Value		•				2,615.00		

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	2,216.10		0.00		0.00		398.90

## Total Amount in Words:- Two Thousand Six Hundred Fifteen only.

Mode of payment

Card Rs.2,615.00

**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!

F & O F