ECOM/22-23/25368 28/03/23, 4:43 PM



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	: Near sitaramaswamy temple	Invoice Number	:	ECOM/22-23/25368
Shipping & Billing	: H.No -3-7-17, Jyothinagar , Peddapalli , Peddapalli,,	Invoice Date	:	28-03-2023
Address	PEDAPALLI, Telangana, India	Order Number	:	
Mob.	: 9949456784	Order Date	:	
Fmail	· mounikreddy3816@gmail.com	Executive		Swarnima Gurung

GSTIN/UID: :

State: : 36 - Telangana

E-Way Bill No: : 123

,									
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						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	[MPP53ZM/A] iPhone 14 Leather Case with MagSafe Forest	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00	
	Green								
	Sub Total				95.00			7,705.00	
	Total							7,705.00	
Total Bill Value (in Figure)			7,705.00						

	Total Bill Value (in Figure
Remarks ·	

rtomarto :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
39269099	5,000.00		0.00		0.00	18.00%	900.00
Total	6,529.66		0.00		0.00		1,175.34

Total Amount in Words:- Seven Thousand Seven Hundred Five only.

Mode of payment

Card : Rs.7,705.00

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