



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 : Harshavardhan K		Invoice Number : ECOM/24-25/20013
Shipping & Billing : Ward 23 Akkupete Devanahalli town Bangalore,		Invoice Date : 12-04-2024
Address : Bangalore, Karnataka, India, 562110		Order Number :
Mob. : 9986799012		Order Date :
Email : shreeharsha6465@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	85446090	1 NOS	1,800.00	0.00	1,525.42	18%	1,800.00
Sub Total			1		0.00			1,800.00
Total								1,800.00
Total Bill Value (in Figure)								1,800.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85446090	1	1,525.42		0.00		0.00	18.00%	274.58
Total		1,525.42		0.00		0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment
 Card : Rs.1,800.00

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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E