



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Praveen Raj		Invoice Number : ECOM/23-24/20725
Shipping & Billing : No 9, Sri Ramesh Nivas, 2nd floor, 2nd cross,		Invoice Date : 09-01-2024
Address : Srirampuram, Bangalore, Bangalore, Karnataka, India, 560021		Order Number :
Mob. : 7090905709		Order Date :
Email : praveensb.1824@gmail.com		Executive : KBRL
GSTIN/UID: :		
E-Way Bill No: : 12345		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
Total								1,615.00
Total Bill Value (in Figure)								1,615.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1	1,368.64	9.00%	123.18	9.00%	123.18		0.00
Total		1,368.64		123.18		123.18		0.00

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

Mode of payment
 Card : Rs.1,615.00

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.

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

E. & O.E