ECOM/22-23/23855 03/01/23, 7:42 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 : Krishna Murthy Takkillapati Invoice Number ECOM/22-23/23855 03-01-2023 Shipping & Billing : Flat 402, sai Lakshmi residency, anjaneya Nagar, Invoice Date Address moosapet, Hyderabad, Telangana, India, 500018 Order Number Mob. : 9581359550 Order Date Email **KBRL** : tkrishna0307@gmail.com Executive GSTIN/UID:

State:

: 36 - Telangana

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
		Sub Total	1		190.00			3,610.00
		Total						3,610.00
	Total Bill Value	3,610.00						

D	^	m	-	10	Lc.	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	AMT IGST%	IGST AMT
85044090	3,059.32		0.00		(0.00 18.00%	550.68
Total	3,059.32		0.00			0.00	550.68

Total Amount in Words:- Three Thousand Six Hundred Ten only.

Mode of payment

Card Rs.3,610.00

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