

## 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			Invoice Number : ECOM/22-23/23864						
Shipping & Billing : Poruthiyil house, convent road, Shoranur-1, Palakkad,			Invoice Date : 04-01-2023						
Address Kerala, India, 679121			Order Number :						
Mob. : 8891469065			Order Date :						
Email : kicha126@gmail.com			Executive		: 1	KBRL			
GSTIN/UID:	:								
State:	: 32 - Kerala								
E-Way Bill No:	: 123								
Sr	Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MM0A3Z	M/A] USB-C to Lightning Cable (1 i	n)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
			Sub Total	1		190.00			1,710.00
			Total						1,710.00
		Total Bill Value	(in Figure)				-		1,710.00
Remarks :									
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AM
8504	1,449.15	0.00		0.00 18.00%			260.85		
Total	1,449.15 0.00			0.00					260.8
Total Amount	in Words:- One Thousand Seve	en Hundred Ten	only.						
2.Delivery after 3.Goods once of 4.Advance rece 5.Goods sold a	: Rs.1,710.00	y account. ability.		KBRL RET	AIL VENTUF	RES LLP			
			(		and the second s				
Customer Signature Auth				norised Signature					