

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 INVO	ICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Bharath Ram				Invoice Number : ECOM/22-23/25207							
Shipping & Billing		: 26, visweswara iyer street, srinivasapuram, guduvancheri,			Invoice Date : 14-03-2023						
Add	ress	, Guduvancheri, Tamil Nadu, India, 603202			Order Number :						
Mob.		: 9791489379			Order Date :						
Email		: yayabharath07@gmail.com			Executive : KBRL						
GST	IN/UID:	:									
State	e:	: 33 - Tamil Nadu									
Sr		Description of Goods/Services	HSN	/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MKU63HN/A] 6	37W USB-C Power Adapter	8504	14090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00	
	Serial/IMEI No.:	C06229403TQ06NPCA									
			Sub	Total	1		785.00			5,015.00	
				Total						5,015.00	
	Total Bill Value (in Figure									5,015.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGS	Т%	SGST AMT		IGST% IGST AM			
8504	4090	4,250.00	0.00				0.00	18.00%		765.00	
Tota	I	4,250.00	0.00			0.00 765.0				765.00	
Tota	l Amount in W	ords:- Five Thousand Fifteer	n only.								
Mod Card	e of payment	: Rs.5,015.00									
	ns & Condition										
		aised in favour of "KBRL Retail Ve	entures LLP"								
	livery after chequ										
		ed cannot be taken back on any a or products are subject to availabi									
		own use and not for resale.	inty.								
		generated invoice and does not re	quire signature or star	np.							
		-		For	KBRL RET	AIL VENTUR	RES LLP				
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				C	E (imagi	10 38					
				0	5 Good	*					
					uthorised Signature						
Cust	omer Signature			Auth	horised Sian	ature					