



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

Tel.: +91 9609870000
 Help Line: +91 9609870000
 Email: support@theimaginstore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Asha S		Invoice Number : ECOM/23-24/0056
Shipping & Billing : Cherukattu Manayil House, Muttannur P O, Mangalam		Invoice Date : 04-04-2023
Address : Via, Purathur, Tirur, Malappuram, Tirur, Tirur, Kerala, India, 676561		Order Number :
Mob. : 9895861984		Order Date :
Email : ashasoman@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MGJ63HN/A] iPhone 12 64GB White Serial/IMEI No.: HT2J558Y0F0Q / 354244476280538	85171290	1 NOS	56,900.00	0.00	48,220.34	18%	56,900.00
Sub Total			2		95.00			58,705.00
Total								58,705.00
Total Bill Value (in Figure)			58,705.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171290	48,220.34		0.00		0.00	18.00%	8,679.66
Total	49,750.00		0.00		0.00		8,955.00

Total Amount in Words:- Fifty Eight Thousand Seven Hundred Five only.

Mode of payment
 Card : Rs.58,705.00

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