ECOM/22-23/24300 26/01/23, 6:42 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	: Raja Stephen J	Invoice Number	:	ECOM/22-23/24300
Shipping & Billing	: No,17/7,NRCS Tower, Ground Floor, B-Block,	Invoice Date	:	26-01-2023
Address	Kodambakkam High Road, Nungabakkam , Chennai,	Order Number	:	
	Tamil Nadu, India, 600034	Order Date	:	
Mob.	: 9677183370	Executive	:	KBRL
Email	: raja.stephen85@gmail.com			

GSTIN/UID: :

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
		Sub Total	1		200.00			1,800.00
Total								1,800.00
	Total Bill Value						1 800 00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85183000	1,525.42		0.00			0.00	18.00%	274.58
Total	1,525.42		0.00			0.00		274.58

## Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card : Rs.1,800.00

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