ECOM/22-23/24948 27/02/23, 12:35 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Hari Nair	Invoice Number	:	ECOM/22-23/24948
Shipping & Billing	: B-3, Prasanthi, Kowdiar Gardens, Golflinks Road , ,	Invoice Date	:	27-02-2023
Address	Thiruvananthapuram, Kerala, India, 695003	Order Number	:	
Mob.	: 7892447027	Order Date	:	
Email	: harikrrishnair@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 32 - Kerala Sr HSN/SAC Disc. Taxable GST **Total Value Description of Goods/Services** Qty. Rate No. Value 686.44 [MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter. 85369090 1 NOS 900.00 90.00 18% 810.00 Sub Total 90.00 810.00 810.00

 Total
 810.00

 Total Bill Value (in Figure)
 810.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
Total	686.44		0.00		0.00		123.56

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment

Card : Rs.810.00

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!