

## 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 : Adesh Tiwari				Invoice Number : ECOM/22-23/242			2-23/24215			
Shipping & Billing : A 86,		: A 86, Awas Vikas Colony, Sitapur, U	Vikas Colony, Sitapur, Uttar Pradesh, India,			Invoice Date : 22-01-2023				
Address		261001		Order Number :						
Mob.		: 9818274268			Order Date :					
Email		: adeshtiwari01@gmail.com		Executive	e :	KBRL				
GST	IN/UID:	:								
State	e:	: 09 - Uttar Pradesh								
E-W	ay Bill No:	: 123								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
2	[MPUR3HN/A] i	Phone 14 128GB Starlight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.0	
		: 350058632194233 / 350058632194233	3							
			Sub Total	2		2,395.00			74,405.0	
			Total						74,405.0	
Total Bill Value (i									74,405.0	
Rem	arks :		in Falue (in Figure)	l					11,10010	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM	
8504	4090	1,529.66	0.00			0.00	18.00%		275.3	
85171300		61,525.42	0.00			0.00	18.00%		11,074.5	
Total		63,055.08	0.00			0.00			11,349.9	
Tota	Amount in W	ords:- Seventy Four Thousand Fo	ur Hundred Five o	only.					,	
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be r livery after cheque ods once deliver vance received fo ods sold are for	: Rs.74,405.00 aised in favour of "KBRL Retail Ventures ues are realized. ed cannot be taken back on any account or products are subject to availability. own use and not for resale. generated invoice and does not require s	t. signature or stamp.	r KBRL RE		JRES LLP				
				-						
Cust	omer Signature		Au	thorised Si	gnature					