ECOM/22-23/23913 07/01/23, 11:24 AM



## **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 Invoice Number ECOM/22-23/23913 : Abhishek Kakkar 07-01-2023 Shipping & Billing : B 69-70 1st Floor Mohan Garden Uttam Nagar near Invoice Date peepal road, New Delhi, Delhi, India, 110059 Order Number Address Mob. : 9871296008 Order Date **KBRL** Email : abhi221983@gmail.com Executive

GSTIN/UID: :

State: : 07 - Delhi E-Way Bill No: : 123

**Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. [MXLY2ZM/A] Lightning to USB Cable (1m). 1 NOS 1,800.00 180.00 1,372.88 1,620.00 8544 18% Sub Total 180.00 1.620.00 1 Total 1,620.00 1,620.00 Total Bill Value (in Figure)

Remarks	R	е	m	ıa	r	ks	1
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

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

Mode of payment

Card : Rs.1,620.00

**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