ECOM/23-24/20655 08/11/23, 3:13 PM



## **KBRL RETAIL VENTURES LLP**

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



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Kush Varma	Invoice Number	:	ECOM/23-24/20655
Shipping & Billing	: 50 Moti Dungari, Alwar, , Alwar, Rajasthan, India,	Invoice Date	:	08-11-2023
Address	301001	Order Number	:	
Mob.	: 7424873642	Order Date	:	
Email	: kushvarmaimagine@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 08 - Rajasthan

ctate								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNWP3HN/A] 35W Dual USB-C Port Power Adapter	850440	1 NOS	5,800.00	870.00	4,177.97	18%	4,930.00
	Serial/IMEI No.: C4H236508HA1VHJAZ							
Sub Total			1		870.00			4,930.00
	Total							4,930.00
	Total Bill Value (in Figure)							4.930.00

1		Total	J va.ao (
Remarks :			

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	4,177.97		0.00		0.00	18.00%	752.03
Total	4,177.97		0.00		0.00		752.03

## Total Amount in Words:- Four Thousand Nine Hundred Thirty only.

Mode of payment

Card : Rs.4,930.00

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