

## 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 IN	IVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : SHARMISTHA CHATTERJEE					Invoice Number : ECOM/22			2-23/23803		
Shipping & Billing : N-9, 2101, JP Aman, Sector- 151, Greater, N			51, Greater, Noid	la, Uttar	Invoice Date : 31-12-2022					
Addr	Address Pradesh, India, 201310				Order Number :					
Mob	Mob. : 9883018437				Order Date :					
Email : sharmistha1808@gmail.com				Executive : KBRL						
GST	IN/UID:	:								
State: :		: 09 - Uttar Pradesh								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	F	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
1	[MY1W2HN/A]	30W USB-C Power Adapter.	8	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.0
			S	ub Total	1		190.00			3,610.0
				Total						3,610.0
		Т	otal Bill Value (in	n Figure)				I		3,610.0
Rem	arks :		X	0 /	1					,
HSN	Taxable CGST% 0		CGST AMT	CGST AMT SGS		ST% SGST AMT		IGST% IGST A		IGST AM
8504	4090	3,059.32	0.00	)			0.00	18.00%		550.6
Tota	I	3,059.32	0.00		0.00				550.6	
Tota	l Amount in W	/ords:- Three Thousand Six H	undred Ten onl	ly.						
Card Term	ns & Condition	: Rs.3,610.00	nturco LL P"						_	
	eque/ DD to be r livery after chequ	aised in favour of "KBRL Retail Ve	nures LLP"							
	, ,	red cannot be taken back on any a	ccount.							
		or products are subject to availabili								
		own use and not for resale.								
6.Thi	is is a computer g	generated invoice and does not red	quire signature or	<u> </u>						
				For			RES LLP			
					Sliger	**				
Cust	omer Signature			Auth	horised Sigr	nature				