ECOM/22-23/24364 30/01/23, 3:22 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



1,805.00

TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Kiran Goswami	Invoice Number	:	ECOM/22-23/24364
Shipping & Billing	: 40,Ganpati Vihar,Chirag Complex, Panerion Ki madri,	Invoice Date	:	30-01-2023
Address	Udaipur, Udaipur, Rajasthan, India, 313002	Order Number	:	
Mob.	: 7845153822	Order Date	:	
Email	: kiran.goswami3@gmail.com	Executive	:	Sunita Pradhan
GSTIN/UID:	:			

State: : 08 - Rajasthan								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MGN03HN/A] Apple 12w USB Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
	Sub Total				95.00			1,805.00
		Total						1,805.00

Total Bill Value (in Figure)

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGS1	AMT	IGST%	IGST AMT
85044090	1,529.66		0.00			0.00	18.00%	275.34
Total	1,529.66		0.00			0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card : Rs.1,805.00

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