ECOM/22-23/24284 26/01/23, 11:26 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 : ANURAG MONY Invoice Number ECOM/22-23/24284 26-01-2023 Shipping & Billing : C/O LATE KUMARI MEERA SINHA NETAJEE Invoice Date SUBHASH COLONY LAKARIDHAI, , Muzaffarpur, Address Order Number Bihar, India, 842001 Order Date Executive **KBRL** Mob. : 7857834999

GSTIN/UID: :

Email

State: : 10 - Bihar E-Way Bill No: : 123

- ,				1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00	
		1		200.00			1,800.00		
							1,800.00		
	Total Bill Value						1,800.00		

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		274.58

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

: monyjee3@gmail.com

Mode of payment

Card : Rs.1,800.00

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