ECOM/22-23/25046 05/03/23, 12:49 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 :	
Customer Name	: Devika Gogna

Shipping & Billing : J8 208 provident welworth city, J8 208 provident Address welworth city, Bengaluru, bengaluru, Karnataka, India,

562163

Mob. : 7701847717

Email : devika1212gogna@gmail.com

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/25046
Invoice Date	:	05-03-2023
Order Number	:	
Order Date	:	
Executive	:	KBRL

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
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			2		275.00			3,425.00
	Total							3,425.00
Total Bill Value (in Figure)			·				3,425.00	

	Total Bill Value (in Figure
Remarks ·	

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	2,902.54		0.00		0.00		522.46

Total Amount in Words:- Three Thousand Four Hundred Twenty Five only.

Mode of payment

Card : Rs.3,425.00

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!

F & O F