ECOM/22-23/23890 15/10/1944 Saka, 5:37 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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/23890 : Abdul Hoque 05-01-2023 Shipping & Billing : Shanti nagar ward no - 2 , Barpeta Road, Assam, India, Invoice Date Address 781315 Order Number Mob. : 9085842590 Order Date Email **KBRL** : jeeshaanr@gmail.com Executive

GSTIN/UID: :

State: : 18 - Assam E-Way Bill No: : 123

2 Way Biii No 120		l .						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total					545.00			5,855.00
	Total							5,855.00
	Total Bill Value						5,855.00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	4,961.86		0.00		0.00		893.14

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

Mode of payment

Card : Rs.5,855.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2. Delivery after cheques are realized.
- $3. \\ \text{Goods}$ 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