ECOM/22-23/25404 30/03/23, 8:36 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 : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : SHIVAM SHARMA Invoice Number ECOM/22-23/25404 30-03-2023 Shipping & Billing : WARD NO. 41, Near Durga Sthan, BEGUSARAI, BR, Invoice Date Address BEGUSARAI, Bihar, India, 851101 Order Number Mob. : 9661526269 Order Date Email **KBRL** : shivamsharma58833@gmail.com Executive

GSTIN/UID: :

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

2 Way 2 120								
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	[MNGK3HN/A] iPhone 13 128GB Green	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.: D4DR40L2FC / 351084391621439							
Sub Total					2,795.00			64,005.00
	Total							64,005.00
	Total Bill Value	64.005.00						

Remarks	
remants	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	54,241.53		0.00		0.00		9,763.48

Total Amount in Words:- Sixty Four Thousand Five only.

Mode of payment

Card : Rs.64,005.00

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