ECOM/22-23/24918 24/02/23, 7:25 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	: SOHANLAL CHHAJED	Invoice Number	:	ECOM/22-23/24918
Shipping & Billing	: A1-204 SHREE PARSHWA NAGAR OPP SWAMI	Invoice Date	:	24-02-2023
Address	VIVEKANAND GARDEN KONDHWA BUDRUK, PUNE,	Order Number	:	
	Pune, Maharashtra, India, 411048	Order Date	:	
Mob.	: 7767013555	Executive	:	KBRL
Email	: sushil.chhajed@gmail.com			

GSTIN/UID: : 27AAHPC2372A1ZB State: : 27 - Maharashtra

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
	Sub Total				190.00			3,610.00
	Total							3,610.00
	Total Bill Value (in Figure)							3,610.00

Remarks	
Relliaiks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85044090	3,059.32		0.00			0.00	18.00%	550.68
Total	3,059.32		0.00			0.00		550.68

Total Amount in Words:- Three Thousand Six Hundred Ten only.

Mode of payment

Card : Rs.3,610.00

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