ECOM/23-24/20312 19/04/23, 1:09 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

KBRL



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/23-24/20312 : Santoshi 19-04-2023 Shipping & Billing : Scb medical college and hospital cuttack and ladies Invoice Date hostel, Cuttack, CUTTACK, Odisha (Orissa), India, Order Number Address 753007 Order Date

Executive

Email : santoshik.mbbs@gmail.com

: 8333084523

GSTIN/UID:

Mob.

State: : 21 - Odisha (Orissa)

E-Way Bill No: : 123

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	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	85444299	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total					285.00			3,515.00
	Total					·		3,515.00
	Total Bill Value	2 545 00						

Total Bill Value (in Figure) 3,515.00

Re	ma	rks
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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
85444299	1,449.15		0.00		0.00	18.00%	260.85
Total	2,978.81		0.00		0.00		536.19

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

Mode of payment

Card : Rs.3,515.00

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