ECOM/22-23/24865 20/02/23, 4:47 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	: SOUMYA R BHUSAN	Invoice Number	:	ECOM/22-23/24865
Shipping & Billing	: 101 ETHICS ARCHID, RAJIV NAGAR PATIA STATION	Invoice Date	:	20-02-2023
Address	ROAD, , Bhubaneswar, Odisha (Orissa), India, 751024	Order Number	:	
Mob.	: 7978080218	Order Date	:	
Email	: srbhusan.85@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123456789								
Sr	Sr Description of Goods/Services		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	2 [MQAM3HN/A] iPhone 14 Pro Max 512GB Deep Purple		1 NOS	169,900.00	5,100.00	139,661.02	18%	164,800.00
	Serial/IMEI No.: JD44LD9VJ1 / 355656669470478							
	Sub Total		2		5,195.00			166,605.00
	Total							166,605.00

	lotal Bill value (in Figure)	166,605.00
Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	139,661.02		0.00		0.00	18.00%	25,138.98
Total	141,190.68		0.00		0.00		25,414.32

Total Amount in Words:- One Lakh Sixty Six Thousand Six Hundred Five only.

Mode of payment

State:

Card : Rs.166,605.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 21 - Odisha (Orissa)

- 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