



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 : Ritika Ahuja		Invoice Number : ECOM/22-23/24860
Shipping & Billing : 15/1,1FA, Symbiosis Lakshmi Apartments, Between 3rd		Invoice Date : 20-02-2023
Address : and 4th cross, Lakshmi Main Road, Shanthinagar ,		Order Number :
Bangalore, Karnataka, India, 560027		Order Date :
Mob. : 9873517822		Executive : KBRL
Email : ritikagodhwani289@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
2	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			2		380.00			3,420.00
Total								3,420.00
Total Bill Value (in Figure)								3,420.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	2,898.31		0.00		0.00		521.70

Total Amount in Words:- Three Thousand Four Hundred Twenty only.**Mode of payment**

Card : Rs.3,420.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
--------------------	---

Have a nice Day !

E. & O.E