ECOM/22-23/23887 05/01/23, 3:34 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	: Syed Shafat Geelani	Invoice Number	:	ECOM/22-23/23887
Shipping & Billing	: House No:20 ,Lane:2, Gulposh Colony Near Amina	Invoice Date	:	05-01-2023
Address	Hospital Chanapora Bypass , Srinagar, Jammu &	Order Number	:	
	Kashmir, India, 190015	Order Date	:	
Mob.	: 7006209600	Executive	:	KBRL
Email	: shafatgeelani@gmail.com			

GSTIN/UID: :

State: : 01 - Jammu & Kashmir

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
		Sub Total	1		180.00			1,620.00
		Total						1,620.00
	Total Bill Value						1 620 00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

## Total Amount in Words:- One Thousand Six Hundred Twenty only.

Mode of payment

Card : Rs.1,620.00

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