ECOM/22-23/25255 18/03/23, 10:47 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: SAUMYA SANYAL	Invoice Number	:	ECOM/22-23/25255
Shipping & Billing	: Hanuman Nagar, Kali Mandir Road, Sanjay Gandhi	Invoice Date	:	18-03-2023
Address	Nagar, Road No-3, Kankarbagh, Patna, BR, India,	Order Number	:	
	800020 , Patna , Bihar, India, 800020	Order Date	:	
Mob.	: 6281507482	Executive	:	KBRL

GSTIN/UID: :

Email

State: : 10 - Bihar E-Way Bill No: : 123

= 11d, 5 10.			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total			1		450.00			4,050.00
	Total							4,050.00
	Total Bill Value						4 050 00	

Remarks	
Kemarks	

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	3,432.20		0.00		0.00		617.80

Total Amount in Words:- Four Thousand Fifty only.

Mode of payment

Card : Rs.4,050.00

Terms & Condition

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

: saumya5671@gmail.com

- 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