

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					
Cust	omer Name	: Prabhu Kumar		Invoice Number : ECOM/22-23			2-23/24120			
Shipping & Billing : 51/20 second floor, Old Rajinder Nagar ,			r Nagar , New Delhi,	i, Invoice Date : 1			17-01-2023			
Address Delhi, India, 110060				Order Nur	mber :					
Mob		: 9999920011		Order Date :						
Email :		: prabhukumar7777@yahoo.com		Executive : Sunita Pradhan						
GSTIN/UID: :										
State	9:	: 07 - Delhi								
E-W	ay Bill No:	: 123								
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		67W USB-C Power Adapter	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00	
		: C06225401CG06NPC9								
2	[MLL82ZM/A] L	JSB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
			Sub Total	2		1,070.00			6,630.00	
			Total						6,630.00	
		Tota	al Bill Value (in Figure)	1			1		6,630.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AMT	
85044090		4,250.00	0.00			0.00	18.00%		765.00	
85444299		1,368.64	0.00			0.00 18.00% 246.3				
Total		5,618.64	0.00			0.00			1,011.36	
Tota	I Amount in W	/ords:- Six Thousand Six Hund	red Thirty only.							
	e of payment									
Card		: Rs.6,630.00								
	ns & Condition									
	•	raised in favour of "KBRL Retail Ven	tures LLP"							
		ues are realized.	t							
		red cannot be taken back on any acc								
		for products are subject to availability	/.							
		own use and not for resale.	the standard an etcase							
6.Th	is is a computer	generated invoice and does not requ								
	For KBRL RETAIL VENTURES LLP									
				Retail	Vene					
			(() (imag	(-)3					
				Siligar	***					
				-						
Cust	omer Signature		Διι	uthorised Signature						
Jusi			Juature							
			Have a nice Day !						E. & O	