



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttarayan Township

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 Help Line: +91 9609870000
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sudipta Kumar Sethy		Invoice Number : ECOM/23-24/20697
Shipping & Billing : House no 7, Ex yard Lc gate , Bantol, Talcher, ,		Invoice Date : 19-12-2023
Address : TALCHER, Odisha (Orissa), India, 759100		Order Number :
Mob. : 7377475860		Order Date :
Email : ritukumar868@gmail.com		Executive : Rinchen Lama
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	85444299	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)								1,710.00


Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1	1,449.15	9.00%	130.42	9.00%	130.42		0.00
Total		1,449.15		130.42		130.42		0.00

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment
 Card : Rs.1,710.00

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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E