



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 : Komal		Invoice Number : ECOM/23-24/20404
Shipping & Billing : CO/ ANKUSH GENNERAL STORE NR GOVT.,		Invoice Date : 07-05-2023
Address : UDHAMPUR, udhampur, Jammu & Kashmir, India,		Order Number :
182121		Order Date :
Mob. : 7087599890		Executive : Swarnima Gurung
Email : Kskomalsharma365@gmail.com		
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MPWP3HN/A] iPhone 14 256GB Blue Serial/IMEI No.: C2FX14GYN6 / 355794424693108	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00	
Sub Total			2		3,795.00			83,005.00	
Total								83,005.00	
Total Bill Value (in Figure)									83,005.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	68,813.56		0.00		0.00	18.00%	12,386.44
Total	70,343.22		0.00		0.00		12,661.78

Total Amount in Words:- Eighty Three Thousand Five only.

Mode of payment
 Card : Rs.83,005.00

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>  Authorised Signature
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Have a nice Day !

E. & O.E