



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

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

**TAX INVOICE**

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Jennifer Thapa   |  | Invoice Number : <b>ECOM/23-24/20474</b> |
| Shipping & Billing : Gandhi road west point school, Darjeeling, WB, India, |  | Invoice Date : <b>25-05-2023</b>         |
| Address : 734101, Darjeeling, West Bengal, India, 734101                   |  | Order Number :                           |
| Mob. : 8918594526  |  | Order Date :                             |
| Email : jenniferthapa48@gmail.com  |  | Executive : Monali Sharma                |
| GSTIN/UID: :   |  |  |
| State: : 19 - West Bengal  |  |  |
| 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                                   | [MMTN2ZM/A] EarPods with Lightning Connector. | 85183000 | 1 NOS | 2,000.00 | 200.00 | 1,525.42      | 18% | 1,800.00        |
| <b>Sub Total</b>                    |   |          | 2     |          | 295.00 |               |     | 3,605.00        |
| <b>Total</b>                        |   |          |       |          |        |               |     | 3,605.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |          |        |               |     | <b>3,605.00</b> |

| <b>Remarks :</b> |                 |       |               |       |               |       |             |
|------------------|-----------------|-------|---------------|-------|---------------|-------|-------------|
| HSN              | Taxable         | CGST% | CGST AMT      | SGST% | SGST AMT      | IGST% | IGST AMT    |
| 85044090         | 1,529.66        | 9.00% | 137.67        | 9.00% | 137.67        |       | 0.00        |
| 85183000         | 1,525.42        | 9.00% | 137.29        | 9.00% | 137.29        |       | 0.00        |
| <b>Total</b>     | <b>3,055.08</b> |       | <b>274.96</b> |       | <b>274.96</b> |       | <b>0.00</b> |

**Total Amount in Words:- Three Thousand Six Hundred Five only.**

**Mode of payment**

Card : Rs.3,605.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E