ECOM/22-23/24154 19/01/23, 3:35 PM



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
Customer Name	: Sagar Shinde	Invoice Number	:	ECOM/22-23/24154
Shipping & Billing	: Adhiya BSF CAMP 58 bn bsf D coy , GURDASPUR,	Invoice Date	:	19-01-2023
Address	Punjab, India, 143526	Order Number	:	
Mob.	: 9665316350	Order Date	:	
Email	: sagarshinde261119888@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 03 - Punjab E-Way Bill No: : 123

2 may 2 m may										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00		
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00		
Sub Total			2		270.00			2,430.00		
Total								2,430.00		
Total Bill Value (in Figure)			2,430.00							

Remarks :

HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST%

85369090 686.44 0.00 0.00 18.00% 123.56 8544 1,372.88 0.00 0.00 18.00% 247.12 Total 2,059.32 0.00 0.00 370.68

Total Amount in Words:- Two Thousand Four Hundred Thirty only.

Mode of payment

Card : Rs.2,430.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

IGST AMT