ECOM/22-23/24559 07/02/23, 1:30 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	: Dr Younus Ramzan Khan	Invoice Number	:	ECOM/22-23/24559
Shipping & Billing	: New paediatric hospital bemina , Srinagar, Jammu &	Invoice Date	:	07-02-2023
Address	Kashmir, India, 190018	Order Number	:	
Mob.	: 7889313985	Order Date	:	
Email	: dr.younusramzan97@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 01 - Jammu & Kashmir

E-Way Bill No:	: 123
Sr	Description of Goods/Se

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
	Total							1,805.00
Total Bill Value (in Figure)								1,805.00

	Total Bill Value (III Figui
Remarks ·	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

## Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card Rs.1,805.00

**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