



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shree Satguru EMBROIDERIES		Invoice Number : ECOM/23-24/20716
Shipping & Billing : Batala road, Amritsar, Amritsar, Punjab, India, 143001		Invoice Date : 05-01-2024
Address		Order Number :
Mob. : 9356066223		Order Date :
Email : gagank@hotmail.com		Executive : KBRL
GSTIN/UID: : 03AAWPK2235P1Z9		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	4,900.00	1,290.00	3,059.32	18%	3,610.00
Sub Total			1		1,290.00			3,610.00
Total								3,610.00
Total Bill Value (in Figure)			3,610.00					

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1	3,059.32		0.00		0.00	18.00%	550.68
Total		3,059.32		0.00		0.00		550.68

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

Mode of payment
 Card : Rs.3,610.00

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