ECOM/22-23/24414 01/02/23, 6:34 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

KBRL



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/24414 : Rozalia 01-02-2023 Shipping & Billing : Lummawbah, Block 3 Pdengshnong, Shillong, Invoice Date Address Meghalaya, India, 793005 Order Number Mob. : 7085452051 Order Date

Executive

GSTIN/UID: :

Email

State: : 17 - Meghalaya

E-Way Bill No: : 123

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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
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
		Sub Total	2		295.00			3,605.00
Total								3,605.00
Total Bill Value (in Figure)				3,605.00				

Remarks	
Relliaiks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	3,055.08		0.00		0.00		549.92

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

: roza.sk1996@gmail.com

Mode of payment

Card : Rs.3,605.00

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