



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

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 Help Line: +91 6295670530  
 Email: support@theimaginestore.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : OMM MAA MANGALA TYRE WORKS		Invoice Number : <b>ECOM/22-23/24185</b>
Shipping & Billing : Ardhendu Kumar Sahoo Municipality Colony,		Invoice Date : <b>21-01-2023</b>
Address : TALCHER, Odisha (Orissa), India, 759100		Order Number :
Mob. : 7682897991		Order Date :
Email : ardhendukumarsahoo9@gmail.com		Executive : Lalit Kumar Agarwal
GSTIN/UID: : 21CFMPS5499J1ZP		
State: : 21 - Odisha (Orissa)		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX0J2HN/A] 96w USB-C Power Adapter	85044090	1 NOS	7,500.00	1,125.00	5,402.54	18%	6,375.00
2	[MJ1M2ZM/A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
<b>Sub Total</b>			2		1,410.00			7,990.00
<b>Total</b>								7,990.00
<b>Total Bill Value (in Figure)</b>								<b>7,990.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	5,402.54		0.00		0.00	18.00%	972.46
85444299	1,368.64		0.00		0.00	18.00%	246.36
<b>Total</b>	<b>6,771.19</b>		<b>0.00</b>		<b>0.00</b>		<b>1,218.82</b>

**Total Amount in Words:- Seven Thousand Nine Hundred Ninety only.**

**Mode of payment**  
 Card : Rs.7,990.00

**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><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorised Signature
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Have a nice Day !

E. & O.E