ECOM/23-24/20098 06/04/23, 11:19 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Manohar	Invoice Number	:	ECOM/23-24/20098
Shipping & Billing	: 483,Subhash Nagar A,Pali,,, pali, Rajasthan, India,	Invoice Date	:	06-04-2023
Address	306401	Order Number	:	
Mob.	: 6375392342	Order Date	:	
Email	: vaishnavvishal143@gmail.com	Executive	:	KBRL
GSTIN/UID:				

State: : 08 - Rajasthan

E-Way Bill No: : 123

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MKU63HN/A] 67W USB-C Power Adapter	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
	Serial/IMEI No.: C06228400SY06NPCB							
Sub Total			1		785.00			5,015.00
	Total							5,015.00
	Total Bill Value (in Figure)							5.015.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
Total	4,250.00		0.00		0.00		765.00

Total Amount in Words:- Five Thousand Fifteen only.

Mode of payment

Card : Rs.5,015.00

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