



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Zhokhosa Dawhuo		Invoice Number : ECOM/22-23/25218
Shipping & Billing : A.G Colony, Near Corragio School Lerie (Car wash),		Invoice Date : 14-03-2023
Address : KOHIMA, NL, India, 797001 , Kohima, Nagaland, India,		Order Number :
797001		Order Date :
Mob. : 7005636952		Executive : KBRL
Email : zhodawhuo@gmail.com		
GSTIN/UID: :		
State: : 13 - Nagaland		

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	3,800.00	190.00	3,059.32	18%	3,610.00
Sub Total			1		190.00			3,610.00
Total								3,610.00
Total Bill Value (in Figure)								3,610.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	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>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E