ECOM/23-24/20441 18/05/23, 3:23 PM



## **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	: Avneet Kaur	Invoice Number	:	ECOM/23-24/20441			
Shipping & Billing	: Moon Avenue Gali no.1 majitha road house no.3	Invoice Date	:	18-05-2023			
Address	Amritsar, Amritsar, Punjab, India, 143001	Order Number	:				
Mob.	: 7347417828	Order Date	:				
Email	: neetkaur190a@gmail.com	Executive	:	KBRL			
GSTIN/UID:	:						

State: : 03 - Punjab E-Way Bill No: : 123

2 may 2 m m m								
Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[ML8M2HN/A] Apple 5W USB Power Adapter.	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
	Total Bill Value (in Figure)							1,805.00

Total Bill Value (in Figure)	)
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Remar	ve :	•
IXCIIIai	no.	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85044090	1,529.66		0.00			0.00	18.00%	275.34
Total	1,529.66		0.00			0.00		275.34

## Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card Rs.1,805.00

**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