




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

Tel.: +91 3532576110  
 Help Line: +91 6295670530  
 Email: support@theimaginestore.com



## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Oriflame					Invoice Number : <b>ECOM/22-23/24642</b>			
Shipping & Billing : Vatika 4554, street no-11, durgapuri, haibowal kalan,,					Invoice Date : <b>10-02-2023</b>			
Address : Ludhiana, Punjab, India, 141001					Order Number :			
Mob. : 9814811300					Order Date :			
Email : vatikaaggarwal77@gmail.com					Executive : KBRL			
GSTIN/UID: : 03AABHR2432J1ZH								
State: : 03 - Punjab								
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
<b>Sub Total</b>			1		190.00			3,610.00
<b>Total</b>								3,610.00
<b>Total Bill Value (in Figure)</b>								<b>3,610.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	3,059.32		0.00		0.00	18.00%	550.68	
<b>Total</b>	<b>3,059.32</b>		<b>0.00</b>		<b>0.00</b>		<b>550.68</b>	
<b>Total Amount in Words:- Three Thousand Six Hundred Ten only.</b>								
<b>Mode of payment</b>								
Card : Rs.3,610.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E