ECOM/22-23/23833 02/01/23, 1:25 PM



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

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Tuba Hamid	Invoice Number	:	ECOM/22-23/23833
Shipping & Billing	: Imdad Ali Lane 42, Kolkata, West Bengal, India, 700016	Invoice Date	:	02-01-2023
Address		Order Number	:	
Mob.	: 8017585834	Order Date	:	
Email	: tubahamid2@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 19 - West Bengal

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			2		295.00			3,605.00
Total								3,605.00
Total Bill Value (in Figure)								3,605.00

Remarks	
Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
85183000	1,525.42	9.00%	137.29	9.00%	137.29		0.00
Total	3,055.08		274.96		274.96		0.00

Total Amount in Words:- Three Thousand Six Hundred Five only.

Mode of payment

Card : Rs.3,605.00

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