ECOM/23-24/20688 23/09/1945 Saka, 11:39 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 / U | ID : | 19AAQFI | K5642Q1ZC | ; | |
|---------------------|---|--------------|------------|--------|--------------------|-----------|-----|-------------|
| Customer Name | : Anthony Das | | Invoice Nu | mber : | : ECOM/23-24/20688 | | | |
| Shipping & Billing | : Aframento Vaddo, Reis Magos, Verem, Barde | z, Panaji, , | Invoice Da | te : | 14-12-20 | 23 | | |
| Address | Panaji, Goa, India, 403114 | | Order Num | nber : | | | | |
| Mob. | : 9822166833 | | Order Date | e : | | | | |
| Email | : anthonydas@me.com | | Executive | : | KBRL | | | |
| GSTIN/UID: | : | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |

| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
|-----|--------------------------------------|----------|-------|----------|--------|----------|-----|-------------|
| No. | | | | | | Value | | |
| 1 | [MLL82ZM/A] USB-C Charge Cable (2m). | 85444299 | 1 NOS | 1,900.00 | 285.00 | 1,368.64 | 18% | 1,615.00 |
| | Sub Total | | | | 285.00 | | | 1,615.00 |
| | Total | | | | | | | 1,615.00 |
| | | | | | | | | |

Total Bill Value (in Figure)

1,615.00

| Remarks | s |
|---------|---|
|---------|---|

| HSN | Qty. | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|----------|------|----------|-------|----------|-------|----------|-------|----------|
| 85444299 | 1 | 1,368.64 | 9.00% | 123.18 | 9.00% | 123.18 | | 0.00 |
| Total | | 1,368.64 | | 123.18 | | 123.18 | | 0.00 |

Total Amount in Words:- One Thousand Six Hundred Fifteen only.

Mode of payment

Card : Rs.1,615.00

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