ECOM/23-24/20389 04/05/23, 2:12 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	: Suchit Choudhary	Invoice Number	:	ECOM/23-24/20389
Shipping & Billing	: Near Gas agency, Bissau, Bissau, Rajasthan, India,	Invoice Date	:	04-05-2023
Address	331027	Order Number	:	
Mob.	: 8114438864	Order Date	:	
Email	: suchitchoudhary4@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 08 - Rajasthan

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		
Sub Total					95.00			1,805.00		
Total								1,805.00		
	Total Bill Value						1,805.00			

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT IGS	ST%	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