ECOM/22-23/24338 28/01/23, 4:52 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	: Navin Kumar	Invoice Number	:	ECOM/22-23/24338
Shipping & Billing	: 11/109 4 th cross Kuvempu Layout Gubbi cross Hennur	Invoice Date	:	28-01-2023
Address	Bagalur main road,, Bangalore, Karnataka, India,	Order Number	:	
	560077	Order Date	:	
Mob.	: 9845825753	Executive	:	Doma Tshering Bhutia
Email	: bm.navinkumar@gmail.com			

GSTIN/UID:

State: : 29 - Karnataka

Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable GST **Total Value** No. Value 1 NOS 6,694.92 [MJKT3ZM/A] 44mm Chalk Leather Link - M/L 85177090 7,900.00 0.00 18% 7,900.00 Sub Total 0.00 7,900.00 1 Total 7,900.00 7,900.00

Total Bill	Value	(in F	igure)
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Remarks	
Itemants	•

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AN	IT IGST%	IGST AMT
85177090	6,694.92		0.00		0.0	00 18.00%	1,205.09
Total	6,694.92		0.00		0.0	00	1,205.09

Total Amount in Words:- Seven Thousand Nine Hundred only.

Mode of payment

Rs.7,900.00

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