ECOM/23-24/20416 10/05/23, 8:17 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	: Pankaj Kumar	Invoice Number	:	ECOM/23-24/20416
Shipping & Billing	: #453 phase-2 housing board colony,, BADDI, Himachal	Invoice Date	:	10-05-2023
Address	Pradesh, India, 173205	Order Number	:	
Mob.	: 9882020007	Order Date	:	
Email	: pkbasra007@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 02 - Himachal Pradesh E-Way Bill No: : 123

Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** No. Value [MM0A3ZM/A] USB-C to Lightning Cable (1 m) 85444299 1 NOS 1,900.00 190.00 1,449.15 18% 1,710.00 Sub Total 190.00 1.710.00 1,710.00 Total 1,710.00

Total Bill Value (in Figure)

Remark		
Remain	э.	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	AMT IGST%	IGST AMT
85444299	1,449.15		0.00		(0.00 18.00%	260.85
Total	1,449.15		0.00		(0.00	260.85

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Card Rs.1,710.00

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