ECOM/22-23/23904 06/01/23, 4:12 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	: Keshab Agarwal	Invoice Number	:	ECOM/22-23/23904
Shipping & Billing	: MUKIM MOTOR PARTS CO , N.S ROAD DHUBRI , ,	Invoice Date	:	06-01-2023
Address	Dhubri, Assam, India, 783301	Order Number	:	
Mob.	: 8133854230	Order Date	:	
Email	: agarwalkeshab2000@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State 18 - ASSAITI								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
		Sub Total	1		190.00			1,710.00
		Total						1,710.00

Total Bill Value (in Figure)

1,710.00

Re	m	а	rl	ks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	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