ECOM/22-23/24097 16/01/23, 1:43 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	: Brij Gupta	Invoice Number	:	ECOM/22-23/24097
Shipping & Billing	: 42 Ward No 10 Near Head Post Office , Rajouri, Jammu	Invoice Date	:	16-01-2023
Address	& Kashmir, India, 185131	Order Number	:	
Mob.	: 9596959658	Order Date	:	
Email	: karangupta613@gmail.com	Executive	:	KBRL
CSTIN/LUD:				

GSTIN/UID:

State: : 01 - Jammu & Kashmir

E-Way Bill No: : 123

2 Way 2111 Wo 120			1					
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	1		95.00			1,805.00
	Total							1,805.00
Total Bill Value (in Figure)			1,805.00					

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