

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 INVOIC	_						
Details of receiver :			GSTIN /	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Vivek Singh			Invoice I	Invoice Number : ECOM/22-23/24059					
Shipping & Billing : P1/12 kamat bay kadamba house near middle gate arga			ga Invoice [Invoice Date : 13-01-2023					
Address naval base , Karwar, Karnataka, India, 581308			Order N	Order Number :					
lob. : 9619254611			Order Da	Order Date :					
Email : 1982vivek@gmail.com			Executiv	Executive : KBRL					
GSTIN/UID:	:								
Sr D	escription of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MUF82ZM/A] U	SB-C to Digital AV Multi-port Adap	ter 850440	0 1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00	
		Sub Tota	il 1		1,035.00			5,865.00	
Total			ıl					5,865.00	
	Total	Bill Value (in Figure)	•	•	•		5,865.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT	GST%	SGST	ГАМТ	IGST%		IGST AMT	
85044090 4,970.34 9.00% 447.		447.33	9.00%	00% 447.33			0.00		
Total	otal 4,970.34 447.33			447.33 (
	ords:- Five Thousand Eight Hur	ndred Sixty Five o	nly.						
Mode of payment									
Card Terms & Condition	: Rs.5,865.00								
	ised in favour of "KBRL Retail Ventu	res LLP"							
2.Delivery after cheque	es are realized.								
	ed cannot be taken back on any acco	ount.							
	r products are subject to availability.								
	wn use and not for resale.								
6. This is a computer g	enerated invoice and does not requir								
			For KBRL R	ETAIL VENTU	JRES LLP	1			
Customer Signature			Authorised Signature						

Have a nice Day !

E. & O.E