ECOM/22-23/24848 19/02/23, 1:09 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

Simran Tamang



## **TAX INVOICE**

Executive

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Dr.S M Pradhan Invoice Number ECOM/22-23/24848 19-02-2023 Shipping & Billing : Namchi, Sikkim, India Invoice Date Address Order Number

Mob. 9434179319 Order Date

Email shekharmanip7@gmail.com

GSTIN/UID:

State:

11 - Sikkim E-Way Bill No: 123

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						1.805.00	

Remarks:

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