ECOM/22-23/25326 24/03/23, 4:57 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	: Ishita Gupta	Invoice Number	:	ECOM/22-23/25326
Shipping & Billing	: Hno 30-P sec 1 extn Trikuta Nagar, Jammu, Jammu city,	Invoice Date	:	24-03-2023
Address	Jammu & Kashmir, India, 180012	Order Number	:	
Mob.	: 9149822592	Order Date	:	
Email	: ishitagupta0599@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State:

: 01 - Jammu & Kashmir

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	1 [MXLY2ZM/A] Lightning to USB Cable (1m).		1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
	Sub Total				180.00			1,620.00

1,620.00 Total Total Bill Value (in Figure) 1,620.00

Remarks	
Reiliaiks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

Total Amount in Words:- One Thousand Six Hundred Twenty only.

Mode of payment

Card Rs.1,620.00

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