

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					
Cust	tomer Name	: Avinash Kumar Mandhyani		Invoice Number : ECOM/22-23/24020						
Shipping & Billing : Behind R M S Rest House, Amla Tola , Ka		atihar, Bihar,	Invoice Date : 11-01-2)23				
Address India, 854105		India, 854105	. , . ,		Order Number :					
Mob.		: 8882735596			Order Date :					
Ema	iil	: amandhyani@yahoo.com			Executive : KBRL					
GST	IN/UID:	:								
State	.	: 10 - Bihar								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
2		Phone 14 Pro Max 256GB Space Black	85171300	1 NOS	149,900.00	2,250.00	125,127.12	18%	147,650.0	
	Serial/IMEI No.	: 350636272485761 / 350636272485761	Sub Total	2		2,345.00			149,455.0	
			Total			2,010.00			149,455.0	
		Total Bill Valu							149,455.0	
Rem	arks :								,	
HSN		Taxable CGST% CC	GST AMT S	GST%	SGS	ST AMT	IGST%		IGST AM	
8504	4090	1,529.66	0.00			0.00	18.00%		275.3	
85171300		125,127.12	0.00			0.00	18.00%		22,522.8	
Tota		126,656.78	0.00			0.00			22,798.2	
Tota	Amount in W	/ords:- One Lakh Forty Nine Thousand	Four Hundre	ed Fifty F	ive only.				,	
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be a livery after cheque ods once deliver vance received f ods sold are for	: Rs.149,455.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signa	ture or stamp.	or KBRL F		URES LLI	2			
Cust	omer Signature		A	uthorised \$	Signature					