ECOM/22-23/24245 23/01/23, 7:17 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 Invoice Number ECOM/22-23/24245 : Felurian Technology Pvt Ltd 23-01-2023 Shipping & Billing : Mrigendra 1/22,, Asaf Ali Road, , New Delhi, Delhi, Invoice Date Order Number Address India, 110002 Mob. : 9716703069 Order Date **KBRL** Email : ridhi.dhariwal@clickpost.in Executive

GSTIN/UID: : 07AACCF6234E3ZV State: : 07 - Delhi

E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. [MKU63HN/A] 67W USB-C Power Adapter 5,800.00 785.00 85044090 1 NOS 4,250.00 18% 5,015.00 Serial/IMEI No.: C06229405NK06NPCU 2 [MXLY2ZM/A] Lightning to USB Cable (1m). 1,800.00 8544 1 NOS 180.00 1,372.88 18% 1,620.00 Sub Total 2 965.00 6,635.00 Total 6,635.00

Total Bill Value (in Figure) 6,635.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	5,622.88		0.00		0.00		1,012.12

Total Amount in Words:- Six Thousand Six Hundred Thirty Five only.

Mode of payment

Card : Rs.6,635.00

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