ECOM/23-24/20240 12/04/23, 6:55 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	: Arjun Gupta	Invoice Number	:	ECOM/23-24/20240
Shipping & Billing	: Ganga Bhawan, Agra Road, Etah, Etah, Uttar Pradesh,	Invoice Date	:	12-04-2023
Address	India, 207001	Order Number	:	
Mob.	: 8923810051	Order Date	:	
Email	: arjundesign07@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 09 - Uttar Pradesh E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX0J2HN/A] 96w USB-C Power Adapter	85044090	1 NOS	7,500.00	1,125.00	5,402.54	18%	6,375.00
		Sub Total	1		1,125.00			6,375.00
Total						·		6,375.00
Total Bill Value (in Figure)								6 375 00

Remar	l/c	
Reiliai	NЭ	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85044090	5,402.54		0.00			0.00	18.00%	972.46
Total	5,402.54		0.00			0.00		972.46

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

Mode of payment

Card Rs.6,375.00

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