ECOM/22-23/24778 15/02/23, 5:53 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/22-23/24778 : Vikas Singla 15-02-2023 Shipping & Billing : b-73, antriksh apartment, sector 14 ext, rohini, new Invoice Date Address delhi, New Delhi, Delhi, India, 110085 Order Number Mob. : 9870583373 Order Date Email Executive **KBRL** : ujjawalg98@gmail.com

GSTIN/UID: :
State: : 07 - Delh

State: : 07 - Delhi 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				

Total Bill Value (in Fig	gure)
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Remar	ve.	
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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