ECOM/22-23/24469 03/02/23, 4:58 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	: Shailendra K. Mandal	Invoice Number	:	ECOM/22-23/24469
Shipping & Billing	: Department of Architecture and Planning, National	Invoice Date	:	03-02-2023
Address	Institute of Technology Patna, Ashok Rajpath, Patna,	Order Number	:	
	Bihar, India, 800005	Order Date	:	
Mob.	: 9431625553	Executive	:	Sunita Pradhan

GSTIN/UID: :

Email

State: : 10 - Bihar E-Way Bill No: : 123

			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
	Sub Total				200.00			1,800.00
	Total							1,800.00
	Total Bill Value						1,800.00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		274.58

## Total Amount in Words:- One Thousand Eight Hundred only.

: shailendrakmandal@gmail.com

Mode of payment

Card : Rs.1,800.00

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