ECOM/23-24/20574 20/09/23, 11:32 AM



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 Invoice Number ECOM/23-24/20574 : Ankit Dwivedi 20-09-2023 Shipping & Billing : Flat 503 Block D11 Eden City Maheshtala,, Kolkata, Invoice Date Address West Bengal, India, 700137 Order Number : 9836319887 Mob. Order Date Email Subhankar Dey : jsankit@gmail.com Executive

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

2 Way Biii Wo 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
		Sub Total	1		285.00			1,615.00
	Total							1,615.00
	Total Bill Value	1,615.00						

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT I	IGST% IGST AMT
85444299	1,368.64	9.00%	123.18	9.00%	123.18	0.00
Total	1,368.64		123.18		123.18	0.00

Total Amount in Words:- One Thousand Six Hundred Fifteen only.

Mode of payment

Card : Rs.1,615.00

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