ECOM/22-23/24101 16/01/23, 3:20 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         | : Devika Tomar                                     | Invoice Number | :               | ECOM/22-23/24101 |
| Shipping & Billing    | : 9 Man Vihar Colony, Shamshabad Road, Agra, Uttar | Invoice Date   | :               | 16-01-2023       |
| Address               | Pradesh, India, 282001                             | Order Number   | :               |                  |
| Mob.                  | : 9717216408                                       | Order Date     | :               |                  |
| Email                 | : devika2796@yahoo.in                              | Executive      | :               | KBRL             |
| GSTIN/UID:            | :  |                |                 |                  |

State: E-Way Bill No: : 123

: 09 - Uttar Pradesh

| 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 (in Figure) |                                      |          |       |          |        |          | -   | 1,615.00    |

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| HSN      | Taxable  | CGST% | CGST AMT | SGST% | SGST | AMT  | IGST%  | IGST AMT |
|----------|----------|-------|----------|-------|------|------|--------|----------|
| 85444299 | 1,368.64 |       | 0.00     |       |      | 0.00 | 18.00% | 246.36   |
| Total    | 1,368.64 |       | 0.00     |       |      | 0.00 |        | 246.36   |

## 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