

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Udwesh Panda					Invoice Number : ECOM/22-23/24631						
Shipping & Billing : U-9/2, Galli Number 9, U Block, DLF Phase 3,			Sector	Invoice Date : 09-02-2023							
Address 24, Gurugram, , Gurugram, Haryana, India, 1			2022	Order Number :							
Mob	Mob. : 9851760329				Order Date :						
Email : u		: udwesh69@gmail.c	om	Executive : KBRL							
GST	IN/UID:	:									
State:		: 06 - Haryana									
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods	/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MM0A3ZM/A]] USB-C to Lightning Ca	ble (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0	
				Sub Total	1		190.00			1,710.00	
				Total						1,710.00	
			Total Bill Value	in Figure)			I	1		1,710.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AN	AT IG	SST%		IGST AM	
8504		1,449.15	0.00			0.0	00 18	3.00%		260.8	
Tota		1,449.15 0.00			0.00 26						
		Words:- One Thousan	d Seven Hundred Ten	only.							
Card	e of payment	: Rs.1,710.0	0								
2.De 3.Go 4.Ad 5.Go	livery after che ods once delive vance received ods sold are fo	e raised in favour of "KBR ques are realized. ered cannot be taken bac I for products are subject or own use and not for res	k on any account. to availability. ale.								
0.111	is is a compute	r generated involce and c	loes not require signature of		KBRI RET		RESILP				
	Customer Signature A					thorised Signature					
Cust	omer Signature	è		Auth	norised Sign	ature					