ECOM/22-23/24468 03/02/23, 4:51 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**

Customer Name : Dr.S M Pradhan
Shipping & Billing : Namchi, Sikkim, India

Address

Mob. : 9434179319

Email : shekharmanip7@gmail.com

GSTIN/UID:

Details of receiver:

State: : 11 - Sikkim E-Way Bill No: : 123 GSTIN / UID : 19AAQFK5642Q1ZC

Invoice Number : ECOM/22-23/24468

Invoice Date : 03-02-2023

Order Number :

Order Date :

Executive : KBRL

2 Way 5 iii 110.				ı					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
		1		450.00			4,050.00		
Total								4,050.00	
	Total Bill Value	4,050.00							

Remarks ·

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	3.432.20		0.00		0.00		617.80

## Total Amount in Words:- Four Thousand Fifty only.

Mode of payment

Card : Rs.4,050.00

**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