

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 : Debashish Sanyal				Invoice Number : ECOM/22-23/24176						
Shipping & Billing : 48-A, Lane No. 5, Ravindrapuri, Varanasi, Uttar			Invoice Date : 21-01-2023							
			Order Number :							
Mob. : 9839055941		: 9839055941			Order Date :					
Email		: debashishsanyal08@gmail.com	sanyal08@gmail.com		Executive : KBRL					
GSTI	N/UID:	:								
State:		: 09 - Uttar Pradesh								
E-Wa	y Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1 [MMX62ZM/A] L	ightning to 3.5 mm Headphone Jack Adapter.	85369090	2 NOS	900.00	180.00	1,372.88	18%	1,620.0	
Sub To			Sub Total	2		180.00			1,620.0	
			Total						1,620.0	
		Total Bill Value	(in Figure)						1,620.0	
Rema	rks :			·						
HSN		Taxable CGST% CGST AI	NT SGS	Т%	SGST A	AMT	IGST%		IGST AM	
85369090		1,372.88 0.	0.00		0.00 18.00% 24				247.1	
Total 1,372.88		1,372.88 0.	0.00		0.00				247.1	
Total	Amount in W	ords:- One Thousand Six Hundred Twenty	only.							
Card Terms	of payment	: Rs.1,620.00								
		aised in favour of "KBRL Retail Ventures LLP" ues are realized.								
	, ,	ed cannot be taken back on any account.								
		or products are subject to availability.								
		own use and not for resale.								
6.This	is a computer g	generated invoice and does not require signature	Ī							
			For	KBRL RET		RES LLP				
	Customer Signature Au			thorised Signature						
Custo	mer Signature		Aut	horised Sigr	ature					