ECOM/22-23/24850 19/02/23, 1:34 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 Invoice Number ECOM/22-23/24850 : Harpreet Kaur 19-02-2023 Shipping & Billing : Village Teja Singh Wala (Kot Jaspat) , Tarn taran, Invoice Date Punjab, India, 143302 Order Number Address Mob. : 7087003150 Order Date Email **KBRL** : harpreet00199700@icloud.com Executive

GSTIN/UID:

State: : 03 - Punjab E-Way Bill No: : 123

**Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 1,529.66 1,805.00 95.00 18% Sub Total 95.00 1.805.00 1 Total 1,805.00 1,805.00

| Tot | tal | Bill | Va | lue | (in | Figu | re) |  |
|-----|-----|------|----|-----|-----|------|-----|--|
|-----|-----|------|----|-----|-----|------|-----|--|

| Remarks |  |
|---------|--|
| Remains |  |

| HSN      | Taxable  | CGST% | CGST AMT | SGST% | SGST | AMT IGST%   | IGST AMT |
|----------|----------|-------|----------|-------|------|-------------|----------|
| 85044090 | 1,529.66 |       | 0.00     |       |      | 0.00 18.00% | 275.34   |
| Total    | 1,529.66 |       | 0.00     |       |      | 0.00        | 275.34   |

## Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card Rs.1,805.00

**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