

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 : Harpreet Kaur				Invoice Number : ECOM/22-23/24061					
Shipping & Billing : Village Teja Singh Wala (Kot Jaspat) , Ta		pat) , Tarn taran,	Invoice Date :		13-01-2023				
Address Punjab, India, 143302				Order Num	iber :				
Mob. : 7087003150				Order Date :					
Ema	Email : harpreet00199700@icloud.com			Executive	: 1	KBRL			
GST	IN/UID:	:							
State	e:	: 03 - Punjab							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MHJD3HN/A]	20W USB C Power Adapter	8504409	0 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
			Sub Tota	I 1		95.00			1,805.00
			Tota	1					1,805.00
		Tot	al Bill Value (in Figure)			1		1,805.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST A	AMT	IGST%		IGST AM1
8504	4090	1,529.66	0.00			0.00	18.00%		275.34
Total		1,529.66	0.00			0.00			275.34
		/ords:- One Thousand Eight Hu	ndred Five only.						
Mode	e of payment		ndred Five only.						
Mode Card	e of payment	Iords:- One Thousand Eight Hu : Rs.1,805.00	ndred Five only.						
Mode Card Term	e of payment								
Mode Card <u>Term</u> 1.Che 2.Del	e of payment as & Condition eque/ DD to be r livery after chequ	: Rs.1,805.00 raised in favour of "KBRL Retail Venti ues are realized.	ures LLP"						
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