ECOM/22-23/23820 01/01/23, 3:17 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 : KSHITIJ GANGWAL Invoice Number ECOM/22-23/23820 01-01-2023 Shipping & Billing : Vill/post=Jalpur, Najibabad, Uttar Pradesh, India, Invoice Date Address 246732 Order Number Mob. : 9536427080 Order Date Email : kshitijsingh9536@gmail.com Executive **KBRL**

GSTIN/UID: :

State: : 09 - Uttar Pradesh

E-Way Bill No: : 12345

	ay 2 12010							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		Sub Total	1		95.00			1,805.00
		Total						1,805.00
	Total Bill Value	1,805.00						

R۵	m	9	r	ke.	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT IGS	ST%	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