ECOM/22-23/24753 14/02/23, 6:27 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	: Rutveek Singh	Invoice Number	:	ECOM/22-23/24753
Shipping & Billing	: House No. 421, 9th A Main, Kalyannagar , Bangalore,	Invoice Date	:	14-02-2023
Address	Bangalore, Karnataka, India, 560043	Order Number	:	
Mob.	: 9008828005	Order Date	:	
Email	: rutveeksingh@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services		Qty.	Rate Disc.		Taxable	GST	Total Value
No.						Value		
1	[MKU63HN/A] 67W USB-C Power Adapter	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
	Serial/IMEI No.: C062294055006NPCW							
	Sub Total		1		785.00			5,015.00
Total								5.015.00

Total Bill Value (in Figure)

5,015.00

HSN	Ta

HSN	laxable	CGS1%	CGSTAMI	SGS1%	SGSTAMI	IGS1%	IGST AMT
8504	4,250.00		0.00		0.00	18.00%	765.00
Total	4,250.00		0.00		0.00		765.00

Total Amount in Words:- Five Thousand Fifteen only.

: 29 - Karnataka

Mode of payment

Remarks:

State:

Card Rs.5,015.00

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