

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 : Gaurab Jyoty Nath			Invoice Number : ECOM/22-23/24001					
Shipping & Billing : Kings palace 20, campus 5, KIMS hospital, patia,			Invoice Date : 10-01-2023					
Address Bhubaneswar, Odisha (Orissa), India, 751024			Order Number :					
Mob. : 8720993807			Order Date :					
Email : gaurabnath52@gmail.com			Executive	: ł	KBRL			
GSTIN/UID:	:							
State:	: 21 - Odisha (Orissa)							
E-Way Bill No:	: 123							
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
	То	tal Bill Value (in Figure)				<u> </u>		1,805.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST A	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
	า Words:- One Thousand Eight Hเ	undred Five only.						
	: Rs.1,805.00 <u>on</u> be raised in favour of "KBRL Retail Ven	tures LLP"						
3.Goods once deli 4.Advance receive 5.Goods sold are	eques are realized. ivered cannot be taken back on any acc ad for products are subject to availabilit for own use and not for resale. ter generated invoice and does not requ	y. uire signature or stamp. For	KBRL RET		RES LLP			