ECOM/23-24/20359 29/04/23, 11:11 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: BHAVNEET SINGH	Invoice Number	:	ECOM/23-24/20359
Shipping & Billing	: 127 new guru ramdas colony kot khalsa amritsar jhand	Invoice Date	:	29-04-2023
Address	peer road, Amritsar, Amritsar, Punjab, India, 143001	Order Number	:	
Mob.	: 7901823763	Order Date	:	
Email	: lovepreetsingh4859@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-W	ay 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
	Total Bill Value	(in Figure)		·				1,805.00

Total	Bill	Val	lue	(in	Figure)
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itemarks .							
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

State:

Domarke :

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.

: 03 - Punjab

- 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