



**KBRL RETAIL VENTURES LLP**  
imagine, #E0015, Ground Floor,  
City Center Mall, Uttorayon Township

Tel.: +91 9609870000  
Help Line: +91 9609870000  
Email: support@theimaginstore.com



### TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : SAGAR BHABAR					Invoice Number : <b>ECOM/23-24/20593</b>				
Shipping & Billing : EK 8, Krishna Kunj Shelte, Indore, Madhya Pradesh,					Invoice Date : <b>03-10-2023</b>				
Address : India, 452020					Order Number :				
Mob. : 9669261738					Order Date :				
Email : sagarbhabar88@gmail.com					Executive : Sunita Pradhan				
GSTIN/UID: :									
E-Way Bill No: : 12345									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
Total								1,615.00
Total Bill Value (in Figure)			1,615.00					


**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64	9.00%	123.18	9.00%	123.18		0.00
<b>Total</b>	<b>1,368.64</b>		<b>123.18</b>		<b>123.18</b>		<b>0.00</b>

**Total Amount in Words:- One Thousand Six Hundred Fifteen only.**

**Mode of payment**  
Card : Rs.1,615.00

**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.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E