

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 : Lopten Sherpa					Invoice Number : ECOM/22-23/24942						
Shipping & Billing : Hotel sherpa brothers, tv tower , zakir hussain road				road	Invoice Date : 26-02-2023						
Address darjeeling, DARJILING, WB, Darjeeling, Wes			Bengal,	Order Number :							
		India, 734101				Order Date :					
Mob. : 8768269836					Executive : Sunita Pradhan						
Email : sherpalopten@gmail.com											
GSTI	N/UID:	:									
State:	:	: 19 - West Be	engal								
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
	MGN03HN/A] A	pple 12w USB	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		1,805.00
Rema	arks :			,	σ,						,
HSN	N Taxable CGST%		CGST AN	CGST AMT SGS		ST% SGST AMT			IGST% IGST AMT		
85044	090 1,529.66 9.00%		137.6	67 9.00	9.00%		137.67		0.00		
Total		1,529.66		137.0	137.67		137.67			0.00	
Total	Amount in We	ords:- One Th	ousand Eight H	lundred Five o	only.						
Card Terms 1.Che 2.Deli 3.Goo 4.Adva 5.Goo	very after chequ ods once delivere ance received fo ods sold are for c	aised in favour o es are realized. ed cannot be tak or products are s own use and not	ken back on any a subject to availabil	ccount. ity.	Ī	KBRL RET		RES LLP			
Cueto	mer Signature				Auth	horised Sigr	nature				