ECOM/22-23/24110 16/01/23, 7:48 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	: KICKSTART SOLUTIONS LLP	Invoice Number	:	ECOM/22-23/24110
Shipping & Billing	: Harsh Talreja B6 Sai Nagar Society, Near Khodiyaar	Invoice Date	:	16-01-2023
Address	Mata Mandir, New VIP Road, Vadodara, Gujarat, India,	Order Number	:	
	390022	Order Date	:	
Mob.	: 7228828124	Executive	:	KBRL

Email : htalreja16@gmail.com GSTIN/UID: : 24AARFK7918A1ZA

State: : 24 - Gujarat E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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	
Relliaiks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AM	Γ IGST%	IGST AMT
85444299	1,368.64		0.00		0.0	18.00%	246.36
Total	1,368.64		0.00		0.0	0	246.36

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E