

**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**

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Meerambika Routray					Invoice Number : <b>ECOM/22-23/23754</b>				
Shipping & Billing : Jagabandhu Sahoo Lane, Darkhapatna, Nadiabagicha,,					Invoice Date : <b>28-12-2022</b>				
Address : CUTTACK, Odisha (Orissa), India, 753013					Order Number :				
Mob. : 8095669319					Order Date :				
Email : troumira.1995@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 21 - Odisha (Orissa)									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
<b>Sub Total</b>			1		180.00			1,620.00
<b>Total</b>								1,620.00
<b>Total Bill Value (in Figure)</b>			<b>1,620.00</b>					

**Remarks :**


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
<b>Total</b>	<b>1,372.88</b>		<b>0.00</b>		<b>0.00</b>		<b>247.12</b>

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

**Mode of payment**  
Card : Rs.1,620.00

**Terms & Condition**

1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
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. &amp; O.E