

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 : Bhumi Tyagi					Invoice Number : ECOM/22-23/23993						
Ship	Shipping & Billing : Banasthali vidhyapith newai hostel ashraye room nos					Invoice Date : 10-01-2023					
Address 209, Newai tonk road, RJ, India, 304021, Tonk,					Order Number :						
	Rajasthan, India, 304021				Order Date :						
Mob.		: 9310465877			Executive : KBRL						
Email		: ishikatyagi1414@gmail.com									
GSTIN/UID: :		:									
State: : 08 - Rajasthan											
E-Way Bill No: : 123		: 123									
Sr		Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MM0A3ZM/A]	USB-C to Lightning Cable (1	m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
	- · · ·			Sub Total	1		190.00			1,710.00	
										1,710.00	
							1,710.00				
Ren	narks :										
HSN Taxable CGST% CGST		CGST AMT	SGST%	SGST AMT IGST% IGST			IGST AMT				
8504 1		449.15 0.00			0.00 18.00% 260.4					260.85	
Tota	Fotal 1,449.15 0.00			0.00 260.85							
Total Amount in Words:- One Thousand Seven Hundred Ten only.											
Мос	de of payment			-							
Card : Rs.1,710.00											
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.											
		own use and not for resale.									
6.Th	nis is a computer	generated invoice and does n	ot require signature o	- I							
For KBRL RETAIL VENTU							RES LLP				
		Contall Kalls									
Cus	Customer Signature Aut					horised Signature					
			Have a nice	David						F & O F	

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