APOB/23-24/0032 03/04/23, 2:50 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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



## TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : Megha Agrawal Invoice Number APOB/23-24/0032 Shipping & Billing : Shashi fuels, infront of firdausi hospital, near kharsiya Invoice Date 03-04-2023 road, Ambikapur, Ambikapur, Chhattisgarh, India, Order Number Address 497001 Order Date Mob. : 9294687988 Executive KBRL

: meghaagr.2001@gmail.com GSTIN/UID:

Email

State: : 22 - Chhattisgarh

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPUR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	79,900.00	8,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: 353763698368244 / 353763698368244							
Sub Total			2		8,295.00			73,505.00
	Total							73,505.00
	Total Bill Value	73,505.00						

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Remarks :												
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT					
85044090	1,529.66		0.00		0.00	18.00%	275.34					
85171300	60,762.71		0.00		0.00	18.00%	10,937.29					
Total	62,292.37		0.00		0.00		11,212.63					

## Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Card Rs.73,505.00

**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** 

> E. & O.E Have a nice Day!