APOB/22-23/32920 19/12/22, 12:20 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Sandy Gupta	Invoice Number	:	APOB/22-23/32920
Shipping & Billing	: Jk decorators Railway Road khanna, Khanna, PB, India	Invoice Date	:	19-12-2022
Address	141401 , Khanna, Punjab, India, 141401	Order Number	:	
Mob.	: 9815481551	Order Date	:	
Email	: jkdecorator@gmail.com	Executive	:	KBRL
GSTIN/UID:	<u>:</u>			

Sr	Description of Goods/Services	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
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
		Sub Total	2		370.00			3,330.00
	Total							3,330.00
Total Bill Value (in Figure)								3,330.00

Iotai	Bill	value	(ın	Figure)	
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Remarks :				-			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15	9.00%	130.42	9.00%	130.42		0.00
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00
Total	2,822.03		253.98		253.98		0.00

Total Amount in Words:- Three Thousand Three Hundred Thirty only.

Mode of payment

Rs.3,330.00 Card

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

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