APOB/22-23/33452 26/01/23, 6:31 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 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Sandeep Mohil	Invoice Number	:	APOB/22-23/33452
Shipping & Billing	: 1232,C2, Block C 2, Palam Vihar, Sec 3,, Gurgaon,	Invoice Date	:	26-01-2023
Address	Haryana, India, 122017	Order Number	:	
Mob.	: 9999916800	Order Date	:	
Email	: sands.m@gmail.com	Executive	:	KBRL

GSTIN/UID:

State: : 06 - Haryana

E-Wav Bill No: : 123

2 vvay Biii vo 120			<u> </u>					
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	
Reiliaiks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85444299	1,368.64		0.00			0.00	18.00%	246.36
Total	1,368.64		0.00			0.00		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**

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