APOB/22-23/34204 31/03/23, 1:21 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

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Dhanalakshmi Baskaran	Invoice Number	:	APOB/22-23/34204
Shipping & Billing	: E-204, Radiance Mandarin, 200 feet Road, Ellaiamman	Invoice Date	:	31-03-2023
Address	Nagar, Thoraipakkam, Chennai, Chennai, Tamil Nadu,	Order Number	:	
	India, 600097	Order Date	:	
Mob.	: 9884943093	Executive	:	KBRL

: dhanabhasky20@gmail.com GSTIN/UID:

Email

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

2 11dy 2 11d			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
	Total							2,610.00
	Total Bill Value (in Figure)							2,610.00

Total Bil	Value (in Figure) [
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Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment

Card Rs.2,610.00

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

Have a nice Day!

E. & O.E