APOB/22-23/32928 28/09/1944 Saka, 8:24 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	: Dhanya Hegde	Invoice Number	:	APOB/22-23/32928
Shipping & Billing	: Venkatadri' 3rd cross, Samruddhi nagar, TSS Road, ,	Invoice Date	:	19-12-2022
Address	sirsi, Karnataka, India, 581402	Order Number	:	
Mob.	: 7022917496	Order Date	:	
Email	: dhanyamh123@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 29 - Karnataka			

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
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)							-	1 710 00

)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

## Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Card Rs.1,710.00

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** 

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