APOB/22-23/33429 24/01/23, 5:24 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	: Shaza	Invoice Number	:	APOB/22-23/33429
Shipping & Billing	: Nazeera Manzil Kuthuparamba , Kannur, KL, India,	Invoice Date	:	24-01-2023
Address	670643 , Kannur, Kerala, India, 670643	Order Number	:	
Mob.	: 9447223836	Order Date	:	
Email	: shaza.akthar61@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123 Sr **Description of Goods/Services** GST Total Value HSN/SAC Qty. Rate Disc. Taxable No. Value

'								
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
	Total							1,800.00
	Total Bill Value	(in Figure)	e) 1,8				1,800.00	
Rem	arks :							

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85183000	1,525.42		0.00			0.00	18.00%	274.58
Total	1,525.42		0.00			0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

State:

Card Rs.1,800.00

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.

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- 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!