APOB/23-24/0031 03/04/23, 1:50 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	: Arnab Agarwal	Invoice Number	:	APOB/23-24/0031	
Shipping & Billing	: Kirana Club,3rd Floor, 1090C, 18th Cross Rd, Sector 3,	Invoice Date	:	03-04-2023	
Address	HSR Layout,, , bengaluru, Karnataka, India, 560102	Order Number	:		
Mob.	: 8942893020	Order Date	:		
Email	: luv1090@gmail.com	Executive	:	KBRL	
GSTIN/UID:	:				
State:	: 29 - Karnataka				
F-Way Bill No:	· 123				

E-Way Bill No: : 123									
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					

Total Bill \	/alue (in	Figure)
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Remar	ve ·
IXCIIIai	no.

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!