APOB/22-23/33006 26/12/22, 7:32 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

, Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Anjali Gupta	Invoice Number	:	APOB/22-23/33006
Shipping & Billing	: #761, basant Vihar, Kalka, Housing Board Gurudwara,	Invoice Date	:	26-12-2022
Address	Housing Board Gurudwara, , Panchkula, Haryana,	Order Number	:	
	India, 133302	Order Date	:	
Mob.	: 8813835008	Executive	:	KBRL
Email	: anjaligupta2226@gmail.com			

GSTIN/UID:

State: : 06 - Harvana

State								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
	Total							1,805.00
	Total Bill Value (in Figure)							1,805.00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

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

Mode of payment

Remarks :

Card Rs.1,805.00

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

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