APOB/23-24/30147 12/04/23, 6:30 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



811.53

TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver: Customer Name : Varghese Thomas Invoice Number APOB/23-24/30147 Shipping & Billing : Block - 5A, Flat No. 404, Raja Ritz Avenue, Near Hoodi Invoice Date 12-04-2023 Metro station, Bengaluru, bengaluru, Karnataka, India, Address Order Number 560048 Order Date Mob. : 9611374874 Executive KBRL

Email : varghesethomas91@gmail.com

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

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
2	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
		Sub Total	2		380.00			5,320.00
Total								5,320.00
	Total Bill Value						5,320.00	

Remarks:												
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT					
8504	1,449.15		0.00		0.00	18.00%	260.85					
85044090	3,059.32		0.00		0.00	18.00%	550.68					

0.00

Total Amount in Words:- Five Thousand Three Hundred Twenty only.

Mode of payment

Total

Card : Rs.5,320.00

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.

4,508.47

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

0.00