APOB/22-23/32823 11/12/22, 7:07 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	: Vijayalakshmi M	Invoice Number	:	APOB/22-23/32823
Shipping & Billing	: 43/14, Kailasanathar Koil Street,, Chengalpattu, Tamil	Invoice Date	:	11-12-2022
Address	Nadu, India, 603002	Order Number	:	
Mob.	: 9620319272	Order Date	:	
Email	: viji12.mk@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

COTTIVOID.								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	100.00	1,525.42	18%	1,800.00
		Sub Total	2		280.00			3,420.00
	Total							3,420.00
	Total Bill Value (in Figure)							3,420.00

	Total	Bill	Value	(ın	Figure
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00
85183000	1,525.42	9.00%	137.29	9.00%	137.29		0.00
Total	2,898.31		260.85		260.85		0.00

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

Mode of payment

Rs.3,420.00 Card

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