APOB/22-23/32900 16/12/22, 7:43 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	: Venkat	Invoice Number	:	APOB/22-23/32900
Shipping & Billing	: 13/9, Primrose, Vatika City, Sector 49, Sohna Road,,	Invoice Date	:	16-12-2022
Address	Gurgaon, Haryana, India, 122018	Order Number	:	
Mob.	: 9910370400	Order Date	:	
Email	: kvsmanian@hotmail.com	Executive	:	KBRL

GSTIN/UID:

State: : 06 - Haryana E Mov Bill No: . 123/56780

E-VV	ay Biii No							
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						1,615.00	

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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" 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

ECOM/22-23/23464 16/12/22, 7:56 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Venkat	Invoice Number	:	ECOM/22-23/23464
Shipping & Billing	: 13/9, Primrose, Vatika City, Sector 49, Sohna Road,,	Invoice Date	:	16-12-2022
Address	Gurgaon, Haryana, India, 122018	Order Number	:	
Mob.	: 9910370400	Order Date	:	
Email	: kvsmanian@hotmail.com	Executive	:	KBRL
GSTIN/UID:				

State: : 06 - Haryana

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX0J2HN/A] 96w USB-C Power Adapter	85044090	1 NOS	7,500.00	1,125.00	5,402.54	18%	6,375.00
		Sub Total	1		1,125.00			6,375.00
							6,375.00	
	Total Bill Value						6 375 00	

	Total Bill Value (III Figui
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AM	T IGST%	IGST AMT
85044090	5,402.54		0.00		0.0	0 18.00%	972.46
Total	5,402.54		0.00		0.0	0	972.46

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

Mode of payment

Card : Rs.6,375.00

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