APOB/23-24/30106 09/04/23, 8:11 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	: Arun Kumar Singh	Invoice Number	:	APOB/23-24/30106
Shipping & Billing	: Model Tower, Flat No 2A, 2nd Floor. 19Abhoy Guha	Invoice Date	:	09-04-2023
Address	Road, Liluah-Howrah,, Kolkata, West Bengal, India,	Order Number	:	
	711204	Order Date	:	
Mob.	: 9831104417	Executive	:	KBRL
Email	: gurukulbelur03@gmail.com			

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
Sub Total		1		1,035.00			5,865.00	
Total								5,865.00
	Total Bill Value (in Figure)							5,865.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,970.34		0.00		0.00	18.00%	894.66
Total	4,970.34		0.00		0.00		894.66

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

Mode of payment

Card : Rs.5,865.00

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

Have a nice Day!

E. & O.E