APOB/22-23/34105 20/03/23, 11:34 AM



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	: Gaurav Chandani	Invoice Number	:	APOB/22-23/34105
Shipping & Billing	: 85/86, Aashirwaad, Sindhi Colony, Hinganghat, MH,	Invoice Date	:	20-03-2023
Address	India, 442301, Hinganghat, Maharashtra, India, 442301	Order Number	:	
Mob.	: 9923815410	Order Date	:	
Email	: imgauravchandani@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 27 - Maharashtra E-Way Bill No: : 123

	•							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLYV3ZM/A] USB-C to Magsafe 3 Cable (2 m)	8504	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			1		735.00			4,165.00
Total								4,165.00
Total Bill Value (in Figure)								4 165 00

TOTAL DILL	value (III r	igure

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	3,529.66	9.00%	317.67	9.00%	317.67		0.00
Total	3,529.66		317.67		317.67		0.00

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

Mode of payment

Card : Rs.4,165.00

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