APOB/22-23/34142 23/03/23, 7:06 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	: M. Rao	Invoice Number	:	APOB/22-23/34142
Shipping & Billing	: T-9 1104 Vipul Lavanya Apartments sec-81 , Gurgaon,	Invoice Date	:	23-03-2023
Address	Haryana, India, 122004	Order Number	:	
Mob.	: 8053831473	Order Date	:	
Email	: lohtiamamta@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	· 06 - Harvana			

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
	Sub Total				180.00			1,620.00
	Total							1,620.00
	Total Bill Value (in Figure)							1,620.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

Total Amount in Words:- One Thousand Six Hundred Twenty only.

Mode of payment

Rs.1,620.00 Card

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

> E. & O.E Have a nice Day!