APOB/23-24/30213 27/04/23, 1:29 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 :	of receiver :		:	27AAQFK5642Q1ZF
Customer Name	: Ajay Aggarwal	Invoice Number	:	APOB/23-24/30213
Shipping & Billing	: B-15/891,nirankari St. No.6, opp. Manju cinema hall,	Invoice Date	:	27-04-2023
Address	G.T Road, millerganj, Ludhiana, PB, India, , Ludhiana,	Order Number	:	
	Punjab, India, 141003	Order Date	:	
Mob.	: 9803823477	Executive	:	KBRL

Email : ajayaggarwal79@me.com

GSTIN/UID:

State: : 03 - Punjab E-Way Bill No: : 123

	•									
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 Total Bill Value (in Figure)								1,615.00		
								1,615.00		

Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85444299 1,368.64 0.00 18.00% 0.00 246.36 Total 1,368.64 0.00 0.00 246.36

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

Mode of payment

Rs.1,615.00 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

Have a nice Day!

E. & O.E