APOB/22-23/33520 31/01/23, 10:34 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 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: AB SWRANGSA BORO	Invoice Number	:	APOB/22-23/33520
Shipping & Billing	: University of Science & Technology, Meghalaya Killing	Invoice Date	:	31-01-2023
Address	Road, Guwahati, AS, India, 793101, Guwahati, Assam,	Order Number	:	
	India, 793101	Order Date	:	
Mob.	: 8133972416	Executive	:	KBRL
Email	: swrangsaboro121@gmail.com			

GSTIN/UID: :

State: : 18 - Assam E-Way Bill No: : 123

= 11a, 2 1.20								
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			1		135.00			765.00
Total								765.00
Total Bill Value (in Figure)								765.00

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Remarks:				-			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31		0.00		0.00	18.00%	116.70
Total	648.31		0.00		0.00		116.70

## Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment

Card : Rs.765.00

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