APOB/22-23/32783 08/12/22, 2:02 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Nashik Highway Bhiwandi, Maharashtra, India, WWW.

Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Vikram Singh	Invoice Number	:	APOB/22-23/32783
Shipping & Billing	: 720, flat no 4, 9th main road, 27 cross, AECS layout, B	Invoice Date	:	08-12-2022
Address	block, Bangalore, Karnataka, India, 560068	Order Number	:	
Mob.	: 8546988083	Order Date	:	
Email	: vikramtheleader@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 29 - Karnataka			

State 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
	Sub Total				95.00			1,805.00
	Total							1,805.00
	Total Rill Value (in Figure) 1805.00						1 805 00	

Total Bill Value (in Fig	ure)
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Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
Total	1,529.66		0.00		0.00		275.34	

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

Mode of payment

Card : Rs.1,805.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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!