APOB/22-23/33488 28/01/23, 10:55 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

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : 45D Absolute Films Pvt Ltd Invoice Number APOB/22-23/33488 Shipping & Billing : Sarath Usha Sasidharan Highland Tower, Sabarmathi Invoice Date 28-01-2023 Road, Near JLN Metro, Kaloor, Kochi, Kerala, India, Order Number Address 682025 Order Date Mob. : 9072709195 Executive KBRL

Email : sarathscgartist@gmail.com GSTIN/UID: : 32AABCZ3759R1ZM

State: : 32 - Kerala F-Way Bill No: : 123

E-vvay Bill NO 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLYU3HN/A] 140W USB-C Power Adapter	85044090	1 NOS	9,500.00	1,425.00	6,843.22	18%	8,075.00
	Serial/IMEI No.: C4H2433092Y16YFAC							
2	[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			2		2,160.00			12,240.00
	Total							12,240.00
	Total Bill Value (in Figure)			12,240.00				

	Total Bill Value (III Figure
Remarks ·	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	6,843.22		0.00		0.00	18.00%	1,231.78
8504	3,529.66		0.00		0.00	18.00%	635.34
Total	10,372.88		0.00		0.00		1,867.12

Total Amount in Words:- Twelve Thousand Two Hundred Forty only.

Mode of payment

Card : Rs.12,240.00

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!