

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 : Agnik Chatterjee					Invoice Number : APOB/22-23/33036						
Shipping & Billing : 12, Dhakuria Station Road, Kolkata, We			olkata, West Ber	ngal, India,	Invoice Da	te : :	29-12-202	22			
Add	Address 700031				Order Number :						
Mob.		: 9167749322			Order Date :						
Email		: avalanticagnik@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: 19 - West Bengal									
E-Way Bill No: : 1		: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m)		8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
				Sub Total	1		190.00			1,710.00	
				Total						1,710.00	
	Total Bill Value (in Figure)									1,710.00	
Rem	narks :				<u></u>						
HSN	ı -	Taxable CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8504	1 1	,449.15	0.00			0.	00 18	.00%		260.85	
Tota	al 1,449.15 0.00			0.00 260.85							
Tota	I Amount in W	ords:- One Thousand Seven	Hundred Ten	only.							
	e of payment										
Card : Rs.1,710.00 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.Th	is is a computer	generated invoice and does not red	quire signature								
		KBRL RETAIL VENTURES LLP									
						Rotan Venter					
					* Mumbal *						
I											
Cust	Customer Signature A					thorised Signature					

Have a nice Day !

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