APOB/22-23/33356 19/01/23, 12:05 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 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Lakshmanaperumal Murugesan	Invoice Number	:	APOB/22-23/33356
Shipping & Billing	: C210 LVS ELITE 15/2 KV Layout Anandapura , T C	Invoice Date	:	19-01-2023
Address	PALAYA Main Road KR Puram, , Bangalore, Karnataka,	Order Number	:	
	India, 560036	Order Date	:	
Mob.	: 9620888048	Executive	:	KBRL
Email	: lakshmana.perumal@gmail.com			

GSTIN/UID:

State: : 29 - Karnataka								
Sr	Description of Goods/Services HSN/SAC		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	1 [MUF82ZM/A] USB-C to Digital AV Multi-port Adapter 85044090		1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
	Sub Total				1,035.00			5,865.00
	Total							5,865.00

Total Bill Value (in Figure)			5 865 00	
Total			5,865.00	

Remarks :	arks :
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGS1	AMT	IGST%	IGST AMT
85044090	4,970.34		0.00			0.00	18.00%	894.66
Total	4,970.34		0.00			0.00		894.66

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

Mode of payment

Card Rs.5,865.00

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