APOB/23-24/0048 04/04/23, 1:39 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 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver: Customer Name : Khandu Monpa Invoice Number APOB/23-24/0048 Shipping & Billing : R&R Nyodu House, H sector, Vivek Vihar, Near Invoice Date 04-04-2023 Order Number Address Arunodhaya School ,, Itanagar, Arunachal Pradesh, India, 791111 Order Date Mob. : 8730953270 Executive KBRL

Email : pemalingpakhandu@gmail.com

GSTIN/UID: :

State: : 12 - Arunachal Pradesh

E-Way Bill No: : 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

lotal Bill value (in Figure)

Remarks :

HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 8504 1,449.15 0.00 0.00 18.00% 260.85 Total 1,449.15 0.00 0.00 260.85

## Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Card : Rs.1,710.00

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