APOB/22-23/33594 06/02/23, 11:59 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

Details of receiver	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Suman Kumar	Invoice Number	:	APOB/22-23/33594
Shipping & Billing	: Vill Tartal, PO Rehan, Teh Fatehpur, Rehan, Kangra,	Invoice Date	:	06-02-2023
Address	Himachal Pradesh, India, 176022	Order Number	:	
Mob.	: 8679867067	Order Date	:	
Email	: suman.kalia235@gmail.com	Executive	:	KBRL
GSTIN/UID:				

State: : 02 - Himachal Pradesh

E-Way Bill No: : 123

-,			<u> </u>					
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
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		1,035.00			5,865.00
	Total							5,865.00
Total Bill Value (in Figure)								5.865.00

	Total Bill Value (in Figure
Pomarke :	

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST 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