APOB/22-23/33117 03/01/23, 7:32 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	: Tapas Malakar	Invoice Number	:	APOB/22-23/33117
Shipping & Billing	: Room no: 06; B Block, Doctors quarter behind Tehatta	Invoice Date	:	03-01-2023
Address	Sub Divisional Hospital; P.O- Tehatta; P.S- Tehatta; Dist-	Order Number	:	
	Nadia , Tehatta, West Bengal, India, 741160	Order Date	:	
Mob.	: 9679761654	Executive	:	KBRL
Email	: tmalakar1040@gmail.com			

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MJ1M2ZM/A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
		Sub Total	1		285.00			1,615.00
Total							1,615.00	
Total Rill Value (in Figure)								1 615 00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	1,368.64		0.00		0.00		246.36

Total Amount in Words:- One Thousand Six Hundred Fifteen only.

Mode of payment

Card : Rs.1,615.00

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