APOB/22-23/32714 30/11/22, 2:41 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400 Help Line: +91 8348230003



## TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Dev Pandey	Invoice Number	:	APOB/22-23/32714
Shipping & Billing	: House no. 252, SF, 3rd Main, 8th Block, Kormangala,	Invoice Date	:	30-11-2022
Address	BENGALURU, KA, India, 560095, bengaluru,	Order Number	:	
	Karnataka, India, 560095	Order Date	:	
Mob.	: 7302869231	Executive	:	KBRL
Email	: dev@devpandeyconsultants.com			

GSTIN/UID:

State: : 29 - Karnataka F-Way Bill No.

E-Way Bill No 123430769								
Sr	r Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMEL2ZM/A] Thunderbolt 3 (USB-C) to Thunderbolt 2	85444299	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
	Adapter.							
Sub Total					735.00			4,165.00
	Total							4,165.00
	Total Bill Value (in Figure)			4,165.00				

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85444299	3,529.66		0.00			0.00	18.00%	635.34
Total	3,529.66		0.00			0.00		635.34

## Total Amount in Words:- Four Thousand One Hundred Sixty Five only.

Mode of payment

Card Rs.4,165.00

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. 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