APOB/22-23/34083 18/03/23, 7:36 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 : Kathiresan M Invoice Number APOB/22-23/34083 Shipping & Billing : 130/105 dhanalaxmi complex, 3rd fllor , shop no -105, Invoice Date 18-03-2023 sowcarpet, nsc bose road , chennai, TN, India, 600079, Address Order Number Chennai, Tamil Nadu, India, 600079 Order Date Mob. : 9791025622 Executive KBRL

Email

: kathir0710@yahoo.com

GSTIN/UID:

State: : 33 - Tamil Nadu

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
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		Sub Total	2		285.00			3,515.00
		Total						3,515.00
Total Bill Value (in Figure)								3,515.00

Remarks:										
HSN	Taxable CGST%	CGST AMT SGST%	SGST AMT I	GST% IGST AMT						
8504	1,449.15	0.00	0.00 1	8.00% 260.85						
85044090	1,529.66	0.00	0.00 1	8.00% 275.34						
Total	2 978 81	0.00	0.00	536 19						

## Total Amount in Words:- Three Thousand Five Hundred Fifteen only.

Mode of payment

Rs.3,515.00 Card

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