APOB/22-23/33013 27/12/22, 2:22 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11
Nashik Hinbway Rhiwandi, Maharashtra, Ind

, Nashik Highway Bhiwandi, Maharashtra, India, 421101

Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver	GSTIN / UID	:	27AAQFK5642Q1ZF		
Customer Name	: Sandesh Shivanna	Invoice Number	:	APOB/22-23/33013	
Shipping & Billing	: 34, ground floor , jagajyothi layout, nagadevanahalli,	Invoice Date	:	27-12-2022	
Address	Kengeri,, Bangalore, Karnataka, India, 560056	Order Number	:		
Mob.	: 9731600345	Order Date	:		
Email	: sandesh1992sandy@gmail.com	Executive	:	KBRL	
GSTIN/UID:	:				
State:	: 29 - Karnataka				

120 141114414								
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				190.00			1,710.00
	Total							1,710.00
								4 = 40 00

Total Bill Value (in Figure)			1,710.00

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" 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!