ECOM/22-23/25176 12/03/23, 11:33 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Pankaj Kumar Agrawal	Invoice Number	:	ECOM/22-23/25176
Shipping & Billing	: Bus Stand Road, LIC Gali, Balarampur, P.O. Rangadih,	Invoice Date	:	12-03-2023
Address	Dist: Purulia, West Bengal, Balarampur, WB, India,	Order Number	:	
	723143, Purulia, West Bengal, India, 723143	Order Date	:	
Mob.	: 8927430451	Executive	:	KBRL

: agrawalpankaj2008@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 Bill Value (in Figure)								1 615 00

Total Bill Value (in	Figure)
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Remarks	

Email

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST% IGST AMT
85444299	1,368.64	9.00%	123.18	9.00%	123.18	0.00
Total	1,368.64		123.18		123.18	0.00

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

APOB/22-23/33995 12/03/23, 11:58 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 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Pankaj Kumar Agrawal	Invoice Number	:	APOB/22-23/33995
Shipping & Billing	: Bus Stand Road, LIC Gali, Balarampur, P.O. Rangadih,	Invoice Date	:	12-03-2023
Address	Dist: Purulia, West Bengal, Balarampur, WB, India,	Order Number	:	
	723143, Purulia, West Bengal, India, 723143	Order Date	:	
Moh	8927430451	Executive		KBRI

Email

: agrawalpankaj2008@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	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
		Sub Total	1		135.00			765.00
		Total						765.00
Total Bill Value (in Figure)								765.00

Remarks :

HSN	Taxable CGST%	CGST AMT SGST%	SGST AMT IGST%	IGST AMT
850440	648.31	0.00	0.00 18.00%	116.70
Total	648.31	0.00	0.00	116.70

Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment

Rs.765.00 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