ECOM/23-24/0027 02/04/23, 8:19 PM



## **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	: Narinder Singh	Invoice Number	:	ECOM/23-24/0027
Shipping & Billing	: VPO Takhanwadh , Moga, Punjab, India, 142053	Invoice Date	:	02-04-2023
Address		Order Number	:	
Mob.	: 9478695748	Order Date	:	
Email	: nsdhillon1994@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 03 - Punjab

E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** No. Value [MMTN2ZM/A] EarPods with Lightning Connector. 85183000 1 NOS 2,000.00 200.00 1,525.42 18% 1,800.00 Sub Total 200.00 1.800.00 1,800.00 Total

Total Bill Value (in Figure) 1,800.00

Remark	· 0	
Remain	<b>١</b> ٥.	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85183000	1,525.42		0.00			0.00	18.00%	274.58
Total	1,525.42		0.00			0.00		274.58

# Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card : Rs.1,800.00

**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/23-24/0025 02/04/23, 8:27 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 : Narinder Singh Invoice Number APOB/23-24/0025 Shipping & Billing : VPO Takhanwadh , Moga, Punjab, India, 142053 Invoice Date 02-04-2023 Order Number Address Mob. : 9478695748 Order Date Email : nsdhillon1994@gmail.com Executive KBRL

GSTIN/UID: :

State: : 03 - Punjab

E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC GST **Total Value** Sr Qty. Rate Disc. Taxable No. Value [MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter. 85369090 1 NOS 900.00 90.00 686.44 18% 810.00 Sub Total 1 90.00 810.00 810.00

 Total
 810.00

 Total Bill Value (in Figure)
 810.00

Remarks	
Reiliaiks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85369090	686.44		0.00			0.00	18.00%	123.56
Total	686.44		0.00			0.00		123.56

## Total Amount in Words:- Eight Hundred Ten only.

Mode of payment

Card : Rs.810.00

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