APOB/22-23/33666 14/02/23, 7:08 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 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Swagatika Patra	Invoice Number	:	APOB/22-23/33666
Shipping & Billing	: Madhusudan Niwas ,similia,post:kankadpal,,	Invoice Date	:	14-02-2023
Address	Dhenkanal, Odisha (Orissa), India, 759013	Order Number	:	
Mob.	: 8057909309	Order Date	:	
Email	: sourabh.das.1989@gmail.com	Executive	:	KBRL

GSTIN/UID:

State: : 21 - Odisha (Orissa)

E-Wav Bill No: : 123

E 774y Biii 140.			<u> </u>					
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			1		190.00			1,710.00
	Total							1,710.00
Total Bill Value (in Figure)			1,710.00					

Re	ma	rks	
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HSN	Taxable	CGST%	CGST AMT SG	ST% 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"
- 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** 

> E. & O.E Have a nice Day!