



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@theimaginstore.com
 www.theimaginstore.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : UNNIKRISHNAN N					Invoice Number : APOB/22-23/33730			
Shipping & Billing : Paikkattu Vadakke Madom, Parampuzha Post,					Invoice Date : 20-02-2023			
Address : Muttambalam (via),, Kottayam, Kerala, India, 686004					Order Number :			
Mob. : 9446071825					Order Date :			
Email : unny_sheeja@yahoo.co.in					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPLG3ZM/A] 45mm Storm Blue Sport Loop	85177090	1 NOS	4,500.00	0.00	3,813.56	18%	4,500.00
Sub Total			1		0.00			4,500.00
Total								4,500.00
Total Bill Value (in Figure)								4,500.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	3,813.56		0.00		0.00	18.00%	686.44
Total	3,813.56		0.00		0.00		686.44

Total Amount in Words:- Four Thousand Five Hundred only.

Mode of payment
 Card : Rs.4,500.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E