

## **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 :

Customer Name : Artasia

Shipping & Billing : G-292-294 EPIP, jaipur, RJ, India, 302022 , Jaipur,

Address

Rajasthan, India, 302022

 Mob.
 : 9672364600

 Email
 : it@artasia.in

GSTIN/UID: : 08AAIFA3883H1Z9 State: : 08 - Rajasthan

E-Way Bill No: : 123

GSTIN / UID : 27AAQFK5642Q1ZF

Invoice Number : APOB/22-23/33050

Invoice Date : 29-12-2022

Order Number :

Order Date : Executive : KBRL

= ·····, =·······									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLL82ZM/A] USB-C Charge Cable (2m).	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	1 615 00							

lotal Bill value (in Figure

1,615.00

## Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	1,368.64		0.00		0.00		246.36

## 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