APOB/22-23/33493 28/01/23, 5:23 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



**Total Value** 

## TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: TIERRA CONTRACTING LLP	Invoice Number	:	APOB/22-23/33493
Shipping & Billing	: 2B1 WESTERN MANOR, PAYAMBALAM, NEAR LIONS	Invoice Date	:	28-01-2023
Address	CLUB, Kannur, Kerala, India, 670001	Order Number	:	
Mob.	: 9061140000	Order Date	:	
Email	: shahbaz@tierracontracting.in	Executive	:	Simran Tamang
GSTIN/UID:	: 32AARFT6621P1ZJ			

State: : 32 - Kerala
E-Way Bill No: : 123

Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST
No. 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
 1,615.00

 Total 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