



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

Tel.: +91 3532576110  
 Help Line: +91 6295670530  
 Email: support@theimaginestore.com

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : TAPAS PANDA		Invoice Number : <b>ECOM/22-23/24544</b>
Shipping & Billing : Plot No - 75,BUDHESWARI COLONY, BEHIND HOTEL		Invoice Date : <b>06-02-2023</b>
Address : SAPPHIRE PLAZA, CUTTACK ROAD , Bhubaneswar, Odisha (Orissa), India, 751006		Order Number :
Mob. : 9437030541		Order Date :
Email : tapas.bcrown47@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
<b>Sub Total</b>			1		190.00			3,610.00
<b>Total</b>								3,610.00
<b>Total Bill Value (in Figure)</b>								<b>3,610.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,059.32		0.00		0.00	18.00%	550.68
<b>Total</b>	<b>3,059.32</b>		<b>0.00</b>		<b>0.00</b>		<b>550.68</b>

**Total Amount in Words:- Three Thousand Six Hundred Ten only.**

**Mode of payment**

Card : Rs.3,610.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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Have a nice Day !

E. & O.E

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
K-Square Ind Park Bldg. No. 11,  
Nashik Highway Bhiwandi,  
Maharashtra, India, 421101

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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>	
Customer Name	: TAPAS PANDA	Invoice Number	: <b>APOB/22-23/33601</b>
Shipping & Billing	: Plot No - 75,BUDHESWARI COLONY, BEHIND HOTEL	Invoice Date	: <b>06-02-2023</b>
Address	: SAPPHIRE PLAZA, CUTTACK ROAD , Bhubaneswar, Odisha (Orissa), India, 751006	Order Number	:
Mob.	: 9437030541	Order Date	:
Email	: tapas.bcrown47@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 21 - Odisha (Orissa)		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
<b>Sub Total</b>			1		90.00			810.00
<b>Total</b>								810.00
<b>Total Bill Value (in Figure)</b>								<b>810.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
<b>Total</b>	<b>686.44</b>		<b>0.00</b>		<b>0.00</b>		<b>123.56</b>

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

**Mode of payment**  
Card : Rs.810.00

**Terms & Condition**

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Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p> <p>Authorised Signature</p>
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