

KBRL RETAIL VENTURES LLP

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

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Jayanta Kr Paul				Invoice Number : APOB/22-23/33847					
Shipping & Billing : CHILAKHANA,COOCHBEHAR, COOCHBEHAR, WB			Invoice Date : 01-03-2023						
Address India, 736159, Cooch Behar, West Bengal, India		/est Bengal, India	Order Number :						
Mot	Mob. : 9733344455			Order Date :					
Ema	ail	: jayanta.esms@gmail.com		Executive	: 1	KBRL			
GST	TIN/UID:	:							
Stat	te:	: 19 - West Bengal							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[ML8M2HN/A]	Apple 5W USB Power Adapter.	8504409	0 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2	-	⊥ightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.0
			Sub Tota	al 2		275.00			3,425.0
			Tota	al					3,425.0
		Т	otal Bill Value (in Figure	2)					3,425.0
Ren	narks :			/					-,
HSN	N	Taxable CGST%	CGST AMT SC	ST%	SGST	AMT	IGST%		IGST AM
8504	44090	1,529.66	0.00			0.00	18.00%		275.3
854	4	1,372.88	0.00			0.00	18.00%		247.1
Tota	al	2,902.54	0.00			0.00			522.4
Tota	al Amount in W	/ords:- Three Thousand Four H	undred Twenty Five	only.					
Card	de of payment d ms & Condition	: Rs.3,425.00							
1.Ch 2.De 3.Go 4.Ao 5.Go	neque/ DD to be i elivery after cheq oods once deliver dvance received f oods sold are for	red cannot be taken back on any ac for products are subject to availabilit own use and not for resale.	count. y.						
6.Th	nis is a computer	generated invoice and does not req		or KBRL RET		RES LLP			
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				Mumba	ai *				
Cus	tomer Signature		A	uthorised Sigr	ature				