APOB/22-23/33562 03/02/23, 12:32 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



TAX INVOICE

TAX INVOICE								
Details of receiver	:	GSTIN / UID	:	27AAQFK5642Q1ZF				
Customer Name	: MALHI SAAB 575	Invoice Number	:	APOB/22-23/33562				
Shipping & Billing	: Ward no.7 ,kalyan kalian, Malerkotla, , Malerkotla,	Invoice Date	:	03-02-2023				
Address	Punjab, India, 148020	Order Number	:					
Mob.	: 8196017458	Order Date	:					
Email	: jaspreetsingh66783@gmail.com	Executive	:	KBRL				
GSTIN/UID:	:							
State:	: 03 - Punjab							

			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
	Total							1,805.00
Total Bill Value (in Figure)								1,805.00

Tota	I Bill	Val	lue ((in	Figure)	
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Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85044090	1,529.66		0.00		0.00	18.00%	275.34		
Total	1,529.66		0.00		0.00		275.34		

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Rs.1,805.00 Card

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**

> E. & O.E Have a nice Day!