



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 8348230003  
Email: support@theimaginstore.com  
www.theimaginstore.com



## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Debraj Saha		Invoice Number : APOB/22-23/32850						
Shipping & Billing : B-17, IOB FLATS, FLAT NO. 6, SAF GAMES VILLAGE,		Invoice Date : 13-12-2022						
Address : KOYEMBEDU , Chennai , TN, India., Chennai, Tamil		Order Number :						
Nadu, India, 600107		Order Date :						
Mob. : 8017898989		Executive : KBRL						
Email : online.debraj@gmail.com								
GSTIN/UID :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total 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
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66	9.00%	137.87	9.00%	137.67		0.00	
<b>Total</b>	<b>1,529.66</b>		<b>137.87</b>		<b>137.67</b>		<b>0.00</b>	
Total Amount in Words:- One Thousand Eight Hundred Five only.								
<b>Mode of payment</b>								
Card : Rs.1,805.00								
<b>Terms &amp; Condition</b>								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					Authorized Signature			

Have a nice Day !

E. &amp; O.E



**SFH**  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Debraj Saha		Invoice Number : <b>ECOM/22-23/23410</b>
Shipping & Billing : B-17, IOB FLATS, FLAT NO. 6, SAF GAMES VILLAGE,		Invoice Date : <b>13-12-2022</b>
Address : KOYEMBEDU , Chennai , TN, India., Chennai, Tamil Nadu, India, 600107		Order Number :
Mob. : 8017896989		Order Date :
Email : online.debraj@gmail.com		Executive : <b>KBRL</b>
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 000		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: FDWDPXJY57 / 350654416771285	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
<b>Sub Total</b>			1		3,196.00			76,704.00
<b>Total</b>								76,704.00
<b>Total Bill Value (in Figure)</b>								<b>76,704.00</b>

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
<b>Total</b>	<b>65,003.39</b>		<b>0.00</b>		<b>0.00</b>		<b>11,700.61</b>

**Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.**

**Mode of payment**  
 Card : Rs.76,704.00

**Terms & Condition**  
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
 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.

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

E. & O.E