APOB/22-23/33059 30/12/22, 7:17 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



25,550.00

25,550.00

TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name		: Debashis Mishra			Invoice Number : APOB/22-23/33059						
Shipping & Billing		: Flat No 2004, Emami Tejomaya, Egattur, Rajiv Gandhi			Invoice Date : 30-12-2022						
Address Road OMR , , Chennai, Tamil Nadu, India, 6		dia, 603103	Order Nu	ımber :							
Mob.		: 8334948948			Order Date :						
Email		: debashis.mishra21@gmail.com	Executive : KBRL								
GS	TIN/UID:	:									
Stat	te:	: 33 - Tamil Nadu									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MQD83HN/A]	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00			
	Serial/IMEI No	.: C73H2R7G61									
			Sub Total	1		1,350.00			25,550.00		
					t	1					

Remarks:

HSN	Taxable	CGST%	CGST AMT SGS	ST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

Total Bill Value (in Figure)

Total

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card : Rs.25,550.00

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