APOB/22-23/34076 18/03/23, 10:04 AM



## **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

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : VASISHT AND ASSOCIATES Invoice Number APOB/22-23/34076 Shipping & Billing : 441, Sector 2, Ballabgarh, Faridabad-121004, Haryana, Invoice Date 18-03-2023 faridabad, HR, India, 121004, Faridabad, Haryana, Address Order Number India, 121004 Order Date Mob. : 9953259389 Executive KBRL

Email : cs@vasishtassociates.com GSTIN/UID: : 06AVLPV1539P2ZQ State: : 06 - Haryana

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
		Sub Total	1		200.00			1,800.00
Total								1,800.00
	Total Bill Value	1,800.00						

|--|

rtemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		274.58

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

Mode of payment

Remarks

Rs.1,800.00 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** 

Have a nice Day!

E. & O.E