

**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**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: SV	Invoice Number : APOB/22-23/33033	
Shipping & Billing	: Villa 59, Akshaya Redstone, Seegehalli, Whitefield ,	Invoice Date : 28-12-2022	
Address	: Bangalore, Karnataka, India, 560067	Order Number :	
Mob.	: 9986592272	Order Date :	
Email	: svelath@yahoo.com	Executive : KBRL	
GSTIN/UID:	:		
State:	: 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX0J2HN/A] 96w USB-C Power Adapter	85044090	1 NOS	7,500.00	1,125.00	5,402.54	18%	6,375.00
Sub Total			1		1,125.00			6,375.00
Total								6,375.00
Total Bill Value (in Figure)			6,375.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	5,402.54		0.00		0.00	18.00%	972.46
Total	5,402.54		0.00		0.00		972.46

Total Amount in Words:- Six Thousand Three Hundred Seventy Five only.**Mode of payment**

Card : Rs.6,375.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SV		Invoice Number : ECOM/22-23/23740
Shipping & Billing : Villa 59, Akshaya Redstone, Seegehalli, Whitefield ,		Invoice Date : 28-12-2022
Address : Bangalore, Karnataka, India, 560067		Order Number :
Mob. : 9986592272		Order Date :
Email : svelath@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLYV3ZM/A] USB-C to Magsafe 3 Cable (2 m)	8504	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			1		735.00			4,165.00
Total								4,165.00
Total Bill Value (in Figure)								4,165.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	3,529.66		0.00		0.00	18.00%	635.34
Total	3,529.66		0.00		0.00		635.34

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

Mode of payment

Card : Rs.4,165.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E