APOB/22-23/33218 10/01/23, 4:56 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

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Soban babu and co	Invoice Number	:	APOB/22-23/33218
Shipping & Billing	: SOBAN BABU M PIONEER ORGANICS 1ST FLOOR	Invoice Date	:	10-01-2023
Address	50H/24, RAYAKOTTA ROAD OLD RAYAKOTTAH	Order Number	:	
	HUDCO, KRISHNAGIRI PIONEER COMPLEX, Hosur,	Order Date	:	
	Tamil Nadu, India, 635109	Executive	:	KBRL

Mob. : 9865605143

Email : casobanbabu@gmail.com
GSTIN/UID: : 33BOWPS8183R2ZG
State: : 33 - Tamil Nadu

State: : 33 - Tamil Nadu								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	2 NOS	3,800.00	380.00	6,118.64	18%	7,220.00
2	[MK103ZM/A] Leather Key Ring- Red	42050090	1 NOS	3,590.00	720.00	2,432.20	18%	2,870.00
Sub Total			3		1,100.00			10,090.00
	Total							10,090.00
	Total Bill Value (in Figure)			10.090.00				

Total Bill Value (ii	n Figure) 10,090.00
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	6,118.64		0.00		0.00	18.00%	1,101.36
42050090	2,432.20		0.00		0.00	18.00%	437.80
Total	8,550.85		0.00		0.00		1,539.16

Total Amount in Words:- Ten Thousand Ninety only.

Mode of payment

Card : Rs.10,090.00

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