APOB/22-23/34017 14/03/23, 10:59 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



1,615.00

## **TAX INVOICE**

Details of receiver	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Jai	Invoice Number	:	APOB/22-23/34017
Shipping & Billing	: A-27 Anand Vihar railway colony Jagatpura jaipur, ,	Invoice Date	:	14-03-2023
Address	Jaipur, Rajasthan, India, 302017	Order Number	:	
Mob.	: 9511566302	Order Date	:	
Email	: kumarmeenajai@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 08 - Rajasthan			

Cate			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
	Sub Total		1		285.00			1,615.00
		Total						1,615.00

otal bili value (ili i igule)	Total Bill Value (in Figure)
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Remarks :				-			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	1,368.64		0.00		0.00		246.36

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

Mode of payment

Card : Rs.1,615.00

**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!