APOB/22-23/33689 16/02/23, 12:43 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	: Megna Ismail	Invoice Number	:	APOB/22-23/33689
Shipping & Billing	: Kottakkal Puthoor, Puthoor Juma Masjid road, road	Invoice Date	:	16-02-2023
Address	cutting opposite Aradha bus stand, moottapparamban	Order Number	:	
	house, Kottakkal, , Kottakkal, Kerala, India, 676503	Order Date	:	
Mob.	: 7356129941	Executive	:	KBRL
Email	: megnaismail@gmail.com			

GSTIN/UID: :

State: : 32 - Kerala

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
	Sub Total				95.00			1,805.00
	Total							1,805.00
	Total Bill Value						1.805.00	

lotal Bill Value (in Figure)

1,805.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGS1	AMT	IGST%	IGST AMT
85044090	1,529.66		0.00			0.00	18.00%	275.34
Total	1,529.66		0.00			0.00		275.34

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

Mode of payment

Card : Rs.1,805.00

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