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

Premium Reseller

TAX INVOICE

Details of receiver :		GSTIN / UID	:	**27AAQFK5642Q1ZF**
Customer Name	: ANURAG MONY	Invoice Number	:	**APOB/22-23/33569**
Shipping & Billing	: C/O LATE KUMARI MEERA SINHA NETAJEE	Invoice Date	:	**03-02-2023**
Address	SUBHASH COLONY LAKARIDHAI, , Muzaffarpur,	Order Number	:	
	Bihar, India, 842001	Order Date	:	
Mob.	: 7857834999	Executive	:	KBRL
Email	: monyjee3@gmail.com			
GSTIN/UID:	:			
State:	: 10 - Bihar			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	**[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter**	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
2	**[MJ1M2ZM/A] USB-C to USB Adapter.**	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
	Sub Total		2		1,320.00			7,480.00
	Total							7,480.00
	Total Bill Value (in Figure)							**7,480.00**

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,970.34		0.00		0.00	18.00%	894.66
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	**6,338.98**		**0.00**		**0.00**		**1,141.02**

Total Amount in Words:- Seven Thousand Four Hundred Eighty only.

Mode of payment
Card   :   Rs.7,480.00
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

KBRL RETAIL VENTURES LLP
imagine, #E0015, Ground Floor,
City Center Mall, Uttorayon Township

Tel.: +91 3532576110
Help Line: +91 6295670530
Email: support@theimaginestore.com

Premium Reseller

TAX INVOICE

Details of receiver :

Customer Name	: ANURAG MONY	GSTIN / UID	: **19AAQFK5642Q1ZC**
Shipping & Billing	: C/O LATE KUMARI MEERA SINHA NETAJEE	Invoice Number	: **ECOM/22-23/24472**
Address	SUBHASH COLONY LAKARIDHAI, , Muzaffarpur,	Invoice Date	: **03-02-2023**
	Bihar, India, 842001	Order Number	:
Mob.	: 7857834999	Order Date	:
Email	: monyjee3@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 10 - Bihar		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	**[MU7E2ZM/A] USB-C to Headphone Jack**	850440	1 NOS	900.00	135.00	648.31	18%	765.00
	Sub Total		1		135.00			765.00
	Total							765.00
	Total Bill Value (in Figure)							**765.00**

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31		0.00		0.00	18.00%	116.70
Total	**648.31**		**0.00**		**0.00**		**116.70**

Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment
Card　　　　　　　　　　:　　Rs.765.00
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