APOB/22-23/33903 05/03/23, 2:24 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 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Jayalakshmi Ramakrishnan	Invoice Number	:	APOB/22-23/33903
Shipping & Billing	: 1/C/403, Bhavini Enclave, DP Road, Mulund East,	Invoice Date	:	05-03-2023
Address	Mumbai, , Mumbai , Maharashtra, India, 400081	Order Number	:	
Mob.	: 9867903875	Order Date	:	
Email	: saumya.ramakrishnan@gmail.com	Executive	:	Anmol Rai

GSTIN/UID:

State: : 27 - Maharashtra

E-Way Bill No: : 123

□-V	vay biii No 125								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
Sub Total					180.00			1,620.00	
		Total						1,620.00	
	Total Bill Value						1.620.00		

|--|

Itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00
Total	1,372.88		123.56		123.56		0.00

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

Mode of payment

Card : Rs.1,620.00

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.



Customer Signature Authorised Signature

Have a nice Day ! E. & O.E