



KBRL RETAIL VENTURES LLP
C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11,
Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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Help Line: +91 9609870000
Email: support@theimaginestore.com
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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Manoj	Invoice Number	: APOB/23-24/0021
Shipping & Billing	: L 11 Front of nakoda photo copy Indira Nager,	Invoice Date	: 02-04-2023
Address	: Neeemuch, Neeemuch, Madhya Pradesh, India, 458441	Order Number	:
Mob.	: 9993046527	Order Date	:
Email	: manojnagda092@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 23 - Madhya Pradesh		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		385.00			4,415.00
Total								4,415.00
Total Bill Value (in Figure)								4,415.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86		0.00		0.00	18.00%	398.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	3,741.53		0.00		0.00		673.48

Total Amount in Words:- Four Thousand Four Hundred Fifteen only.

Mode of payment

Card : Rs.4,415.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p> <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E



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

Tel.: +91 9609870000
 Help Line: +91 9609870000
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Manoj		Invoice Number : ECOM/23-24/0017
Shipping & Billing : L 11 Front of nakoda photo copy Indira Nager,		Invoice Date : 02-04-2023
Address : Neeemuch, Neeemuch, Madhya Pradesh, India,		Order Number :
458441		Order Date :
Mob. : 9993046527		Executive : KBRL
Email : manojnagda092@gmail.com		
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			2		630.00			5,670.00
Total								5,670.00
Total Bill Value (in Figure)			5,670.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	4,805.08		0.00		0.00		864.92

Total Amount in Words:- Five Thousand Six Hundred Seventy only.

Mode of payment
 Card : Rs.5,670.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  Authorized Signature
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Have a nice Day !

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