APOB/22-23/33920 06/03/23, 1:29 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	: Amandeep Saini	Invoice Number	:	APOB/22-23/33920
Shipping & Billing	: Dashmesh general store, banga chowk, Garhshankar,	Invoice Date	:	06-03-2023
Address	PB, India, 144527, Garhshankar, Punjab, India, 144527	Order Number	:	
Mob.	: 9781189299	Order Date	:	
Email	: deep2000aman@icloud.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 03 - Punjab			

E-W	/ay 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	1		95.00			1,805.00
Total							1,805.00	
	Total Bill Value	1,805.00						

Total Bill V	'alue (in	Figure)
--------------	-----------	---------

_	O.	m	a r	ks	
17	CI	ш	aı.	nэ	٠.

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	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**

> E. & O.E Have a nice Day!