



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 : Sri radio ware house		Invoice Number : APOB/22-23/34139
Shipping & Billing : M Govindarajan P 35, sri radio ware house, 6th avenue,		Invoice Date : 23-03-2023
Address : anna nagar , Chennai, Tamil Nadu, India, 600040		Order Number :
Mob. : 9884056886		Order Date :
Email : abinethrivaruna@gmail.com		Executive : KBRL
GSTIN/UID: : 33ACQPG6105L1ZJ		
State: : 33 - Tamil Nadu		

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
Sub Total			1		1,035.00			5,865.00
Total								5,865.00
Total Bill Value (in Figure)			5,865.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,970.34		0.00		0.00	18.00%	894.66
Total	4,970.34		0.00		0.00		894.66

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

Mode of payment
 Card : Rs.5,865.00

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