APOB/22-23/32971 23/12/22, 11:39 AM



## **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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : DEBABRATA HALDER Invoice Number APOB/22-23/32971 Shipping & Billing : Manjuri Enclave, Flat 3E, Vivekananda Sarani, Paik Invoice Date 23-12-2022 Para, Narendrapur, Kolkata, West Bengal, India, Order Number Address 700103 Order Date Mob. : 8335045104 Executive KBRL

Email : debabrata.halder@muktiweb.org

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

| Sr  | Description of Goods/Services                 | HSN/SAC   | Qty.  | Rate     | Disc.  | Taxable  | GST      | Total Value |
|-----|---|-----------|-------|----------|--------|----------|----------|-------------|
| No. |   |           |       |          |        | Value    |          |             |
| 1   | [MMTN2ZM/A] EarPods with Lightning Connector. | 85183000  | 1 NOS | 2,000.00 | 200.00 | 1,525.42 | 18%      | 1,800.00    |
|     |   | Sub Total | 1     |          | 200.00 |          |          | 1,800.00    |
|     |   | Total     |       |          |        |          |          | 1,800.00    |
|     | Total Bill Value                              |           |       |          |        |          | 1.800.00 |             |

Remarks :

| HSN      | Taxable  | CGST% | CGST AMT | SGST% | SGST AM | T IGST%  | IGST AMT |
|----------|----------|-------|----------|-------|---------|----------|----------|
| 85183000 | 1,525.42 |       | 0.00     |       | 0.0     | 0 18.00% | 274.58   |
| Total    | 1,525.42 |       | 0.00     |       | 0.0     | 0        | 274.58   |

## Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card : Rs.1,800.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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