




SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Manju Bharath		Invoice Number : ECOM/22-23/23160						
Shipping & Billing : 493, 11th cross, 8th main, jp Nagar 2nd phase,,		Invoice Date : 01-12-2022						
Address : Bangalore, Karnataka, India, 560078		Order Number :						
Mob. : 9880691423		Order Date :						
Email : manjubharath1987@gmail.com		Executive : KBRL						
GSTIN/UID: :								
State: : 29 - Karnataka								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C06229404A506NPCB	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
Sub Total			1		785.00			5,015.00
Total								5,015.00
Total Bill Value (in Figure)			5,015.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	4,250.00		0.00		0.00	18.00%	765.00	
Total	4,250.00		0.00		0.00		765.00	
Total Amount in Words:- Five Thousand Fifteen only.								
Mode of payment								
Card : Rs.5,015.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					 Authorised Signature			

Have a nice Day !

E. & O.E



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@theimaginstore.com
 www.theimaginstore.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Manju Bharath					Invoice Number : APOB/22-23/32718			
Shipping & Billing : 493, 11th cross, 8th main, jp Nagar 2nd phase,,					Invoice Date : 01-12-2022			
Address : Bangalore, Karnataka, India, 560078					Order Number :			
Mob. : 9880691423					Order Date :			
Email : manjubharath1987@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
Total								1,615.00
Total Bill Value (in Figure)			1,615.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85444299	1,368.64		0.00		0.00	18.00%	246.36	
Total	1,368.64		0.00		0.00		246.36	
Total Amount in Words:- One Thousand Six Hundred Fifteen only.								
Mode of payment								
Card : Rs.1,615.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP 			
					Authorised Signature			

Have a nice Day !

E. & O.E