APOB/22-23/33724 19/02/23, 5:34 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 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Rajan Singh	Invoice Number	:	APOB/22-23/33724
Shipping & Billing	: Amar steel furniture, Village dhanotu, PO. Mahadev,	Invoice Date	:	19-02-2023
Address	teh. Sunder nagar, district mandi, H.P., Sunder nagar,,	Order Number	:	
	Sundernagar, Himachal Pradesh, India, 175018	Order Date	:	
Mob.	: 9882990908	Executive	:	KBRL
Email	: rajansingh.singh28@gmail.com			

OCTIN/UID:

GSTIN/UID: :

State: : 02 - Himachal Pradesh

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total		1		190.00			1,710.00	
Total							1,710.00	
Total Bill Value (in Figure)								1.710.00

lotai Bili value (in Figure

Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 8504 18.00% 1,449.15 0.00 0.00 260.85 Total 1,449.15 0.00 0.00 260.85

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Card : Rs.1,710.00

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

Have a nice Day !

E. & O.E