APOB/22-23/33552 02/02/23, 8:42 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	: Sahil Maheshwari	Invoice Number	:	APOB/22-23/33552
Shipping & Billing	: C 84 R C Villa Dayanand Colony Near Pancholi	Invoice Date	:	02-02-2023
Address	Chauraha Ramnagar , Ajmer, Rajasthan, India, 305001	Order Number	:	
Mob.	: 9530232901	Order Date	:	
Email	: sahil.maheshwari07@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 08 - Rajasthan			

,			1					
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 (in Figure)							1,805.00

Total	Bill	Valu	ue (i	n Fi	gure)	۱
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Remarks :								
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!