APOB/22-23/32954 22/12/22, 10:50 AM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400 Help Line: +91 8348230003



## **TAX INVOICE**

Details of receiver :	:	GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Mohit Sharma	Invoice Number	:	APOB/22-23/32954
Shipping & Billing	: Robin-1004, Salarpuria Celesta, Old Madras Road, KR	Invoice Date	:	22-12-2022
Address	Puram, , Bangalore, Karnataka, India, 560049	Order Number	:	
Mob.	: 7042252249	Order Date	:	
Email	: mohit.12332@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 29 - Karnataka			

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
	Total							1,620.00
	Total Bill Value (in Figure)							1,620.00

Tota	l Bill	Value	(in	Figure	)
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Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8544	1,372.88		0.00		0.00	18.00%	247.12	
Total	1,372.88		0.00		0.00		247.12	

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

Mode of payment

Card Rs.1,620.00

**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** 

> E. & O.E Have a nice Day!