



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttarayan Township

Tel.: +91 9609870000
 Help Line: +91 9609870000
 Email: support@theimaginstore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Angana Bordoloi		Invoice Number : ECOM/22-23/25374
Shipping & Billing : A6-2203, Cleo County, Sector - 121, Noida, UP, Noida,		Invoice Date : 29-03-2023
Address : Uttar Pradesh, India, 201301		Order Number :
Mob. : 8800814852		Order Date :
Email : amitjn19@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total 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 (in Figure)								1,800.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		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"
 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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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

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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Angana Bordoloi		Invoice Number : APOB/22-23/34189
Shipping & Billing : A6-2203, Cleo County, Sector - 121, Noida, UP, Noida,		Invoice Date : 29-03-2023
Address : Uttar Pradesh, India, 201301		Order Number :
Mob. : 8800814852		Order Date :
Email : amitjn19@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
Sub Total			1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)								810.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
Total	686.44		0.00		0.00		123.56

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment
 Card : Rs.810.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

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