APOB/23-24/0024 02/04/23, 7:22 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 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver: Customer Name : Ananya Arora Invoice Number APOB/23-24/0024 Shipping & Billing : UG girls hostel Shri Atal Bihari Vajpayee Medical Invoice Date 02-04-2023 College and Research Institute ,, Bangalore, Karnataka, Order Number Address India, 560001 Order Date Mob. : 9810471130 Executive KBRL

Email : aroraananya50@gmail.com

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
		Sub Total	2		475.00			5,225.00
Total								5,225.00
	Total Bill Value						5,225.00	

Remarks:												
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT					
85044090	3,059.32		0.00		0.00	18.00%	550.68					
85444299	1,368.64		0.00		0.00	18.00%	246.36					
Total	4,427.97		0.00		0.00		797.04					

## Total Amount in Words:- Five Thousand Two Hundred Twenty Five only.

Mode of payment

Card : Rs.5,225.00

**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