

**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 : Dinesh Babu		Invoice Number : APOB/22-23/33366
Shipping & Billing : Divisional Railway Manager Office, Personnel		Invoice Date : 19-01-2023
Address : Department, Opposite to Hotel Ashwa Park, Suramangalam , Salem, Tamil Nadu, India, 636005		Order Number :
Mob. : 9840300965		Order Date :
Email : dineshbabukece@gmail.com		Executive : Lalit Kumar Agarwal
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
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
2	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
Sub Total			2		1,125.00			6,675.00
Total								6,675.00
Total Bill Value (in Figure)			6,675.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
85044090	4,970.34		0.00		0.00	18.00%	894.66
Total	5,656.78		0.00		0.00		1,018.22

Total Amount in Words:- Six Thousand Six Hundred Seventy Five only.**Mode of payment**

Card : Rs.6,675.00

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E