APOB/22-23/33560 03/02/23, 12:26 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	: Manmeet Kaur	Invoice Number	:	APOB/22-23/33560
Shipping & Billing	: Manmeet kaur , Raghavendra Al Coliving , hopeform	Invoice Date	:	03-02-2023
Address	signal, 02, 1st Main Rd, White Rose Layout, Whitefield,	Order Number	:	
	Bengaluru, Bangalore, Karnataka, India, 560066	Order Date	:	
Mob.	: 9440356327	Executive	:	KBRL
Email	: manmeetkrp@gmail.com			

GSTIN/UID:

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
		Sub Total	1		190.00			1,710.00
Total								1,710.00
	Total Bill Value						1,710.00	

Tot	tal	Bill	Val	ue	(in	Figure)
-----	-----	------	-----	----	-----	--------	---

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT IGSTS	% IGST AMT
8504	1,449.15	9.00%	130.42	9.00%	130.42	0.00
Total	1,449.15		130.42		130.42	0.00

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Rs.1,710.00 Card

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!