APOB/22-23/33928 06/03/23, 8:08 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

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Anuv Panigrahi	Invoice Number	:	APOB/22-23/33928
Shipping & Billing	: Campus 15 Hp Gas Agency,Patia,Bhubneshawar,	Invoice Date	:	06-03-2023
Address	Bhubneshwar, OR, India, 751024, Bhubneshwar,	Order Number	:	
	Odisha (Orissa), India, 751024	Order Date	:	
Mob	6371361972	Executive		KBRI

Email

: anuvmoto@gmail.com

GSTIN/UID:

State: : 21 - Odisha (Orissa)

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00	
Sub Total					135.00			765.00	
Total								765.00	
	Total Bill Value (in Figure)			765.00					

emarks			

HSN	Taxable CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31	0.00		0.00	18.00%	116.70
Total	648.31	0.00		0.00		116.70

## Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment

Rs.765.00 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** 

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