APOB/22-23/32750 06/12/22, 5:00 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : **Customer Name** : Sebin Mathew Invoice Number APOB/22-23/32750 Shipping & Billing : Chemparathiyil, Villoonni P.O., Kottayam, Kerala, India, Invoice Date 06-12-2022 686008 Address Order Number Mob. : 9961225874 Order Date Email : sebinmathew003@gmail.com Executive KBRL

GSTIN/UID:

State: : 32 - Kerala

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
2	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
3	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total					465.00			5,135.00
	Total							5,135.00
Total Bill Value (in Figure)				5,135.00				

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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
8504	1,449.15		0.00		0.00	18.00%	260.85
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	4,351.69		0.00		0.00		783.31

Total Amount in Words:- Five Thousand One Hundred Thirty Five only.

Mode of payment

Rs.5,135.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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!