

**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 8348230003
Email: support@theimaginestore.com
www.theimaginestore.com

**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Aparna Chintaluri					Invoice Number : APOB/22-23/32984			
Shipping & Billing : 73G, Cafe 60 four 2.0 building, 407 SFS Colony,					Invoice Date : 25-12-2022			
Address : Yelahanka New Town, bengaluru, Karnataka, India, 560064					Order Number :			
Mob. : 6360975616					Order Date :			
Email : aparnachint@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
Total								1,615.00
Total Bill Value (in Figure)								1,615.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85444299	1,368.64		0.00		0.00	18.00%	246.36	
Total	1,368.64		0.00		0.00		246.36	
Total Amount in Words:- One Thousand Six Hundred Fifteen only.								
Mode of payment								
Card : Rs.1,615.00								
Ledger Amount : Rs.5,225.00 Cr								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aparna Chintaluri		Invoice Number : ECOM/22-23/23722
Shipping & Billing : 73G, Cafe 60 four 2.0 building, 407 SFS Colony,		Invoice Date : 27-12-2022
Address : Yelahanka New Town, bengaluru, Karnataka, India,		Order Number :
560064		Order Date :
Mob. : 6360975616		Executive : KBRL
Email : aparnachint@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 12345		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
Sub Total			1		190.00			3,610.00
Total								3,610.00
Total Bill Value (in Figure)								3,610.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,059.32		0.00		0.00	18.00%	550.68
Total	3,059.32		0.00		0.00		550.68

Total Amount in Words:- Three Thousand Six Hundred Ten only.

Mode of payment
 Card : Rs.3,610.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E