APOB/22-23/33687 16/02/23, 12:29 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 : Customer Name : Sruthin Sasidharan Invoice Number Shipping & Billing : A1605 Purva Eternity, Pallikkara Road, Kakkanad,

Apartments, Kochi, Kochi, Kerala, India, 682030 Address

: kp.sruthin@gmail.com

Mob. : 7358295232 Email

GSTIN/UID:

State: : 32 - Kerala E-Way Bill No: : 123

GSTIN / UID 27AAQFK5642Q1ZF APOB/22-23/33687 Invoice Date 16-02-2023 Order Number

Executive KBRL

Order Date

-								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
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
Sub Total					285.00			3,515.00
Total								3,515.00
	Total Bill Value						3.515.00	

Remarks:												
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT					
85044090	1,529.66		0.00		0.00	18.00%	275.34					
8504	1,449.15		0.00		0.00	18.00%	260.85					

0.00

## Total Amount in Words:- Three Thousand Five Hundred Fifteen only.

Mode of payment

Total

Card Rs.3,515.00

**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.

2,978.81

- 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

0.00



**Customer Signature Authorised Signature** 

Have a nice Day!

E. & O.E

536.19