APOB/23-24/30278 29/09/23, 4:51 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	: Rohit Gopalakrishnan	Invoice Number	:	APOB/23-24/30278
Shipping & Billing	: Door no. 8/193, 2nd Floor, plot no.53, Sugan Villa, SPE	Invoice Date	:	29-09-2023
Address	Avenue, Kovur, , Chennai, Tamil Nadu, India, 600128	Order Number	:	
Mob.	: 8129715996	Order Date	:	
Email	: rohitextreme@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123456								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MD464ZM/A] Apple Thunderbolt to FireWire Adapter.	85444299	1 NOS	2,900.00	435.00	2,088.98	18%	2,465.00
Sub Total			1		435.00			2,465.00
	Total							2,465.00
	Total Bill Value (in Figure)							2,465.00

	Total Bill Value (in Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,088.98		0.00		0.00	18.00%	376.02
Total	2,088.98		0.00		0.00		376.02

Total Amount in Words:- Two Thousand Four Hundred Sixty Five only.

Mode of payment

Card : Rs.2,465.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 33 - Tamil Nadu

- 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