APOB/23-24/30165 14/04/23, 2:42 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	: Baba Mishra	Invoice Number	:	APOB/23-24/30165
Shipping & Billing	: Flat No 313, A Block, Vitarchha Prime Homes, Infront of	Invoice Date	:	14-04-2023
Address	E24 Hospital, Dolamandapa sahi,,, Puri, Odisha	Order Number	:	
	(Orissa), India, 752001	Order Date	:	
Mob.	: 7411092172	Executive	:	KBRL

Email

: baba.iot.joys@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	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
		Sub Total	1		290.00			2,610.00	
		Total						2,610.00	
Total Bill Value (in Figure)			2,610.00						

Remarks

Remarks .	murko .								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85444299	2,211.86		0.00		0.00	18.00%	398.14		
Total	2,211.86		0.00		0.00		398.14		

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

Mode of payment

Card Rs.2,610.00

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.
- 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