APOB/23-24/30144 12/04/23, 3:13 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	: Utkarsh Ranjan	Invoice Number	:	APOB/23-24/30144
Shipping & Billing	: House No 153 (Next to SBI ATM), Pani Tanki Chowk,	Invoice Date	:	12-04-2023
Address	Deoria Kothi ,,, Muzaffarpur, Bihar, India, 843120	Order Number	:	
Mob.	: 8013743115	Order Date	:	
Email	: utkarsh.ranjan94@gmail.com	Executive	:	KBRL

GSTIN/UID:

State: : 10 - Bihar E M-.. D:II M-. . 400

E-VV	/ay Bill No: : 123							
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
		Sub Total	1		95.00			1,805.00
Total								1,805.00
	Total Bill Value						1,805.00	

Total Bill Value	(in	Figure))
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Remarks

HSN	Taxable	CGST%	CGST	AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85044090	1,529.66			0.00			0.00	18.00%	275.34
Total	1,529.66			0.00			0.00		275.34

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

Mode of payment

Card Rs.1,805.00

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**

> E. & O.E Have a nice Day!