APOB/22-23/33976 10/03/23, 8:58 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	: LOVE RANDHAWA	Invoice Number	:	APOB/22-23/33976				
Shipping & Billing	: 240 Transit camp Near railway staion Guwhati, ,	Invoice Date	:	10-03-2023				
Address	Guwahati, Assam, India, 781001	Order Number	:					
Mob.	: 9814342865	Order Date	:					
Email	: loverandhawa5655@gmail.com	Executive	:	KBRL				
GSTIN/UID:	:							
State:	: 18 - Assam							

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
	Total							1,800.00
Total Bill Value (in Figure)								4 000 00

		•	
Total Bill Value (in Figure)			1,800.00

Remarks:									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85183000	1,525.42		0.00		0.00	18.00%	274.58		
Total	1,525.42		0.00		0.00		274.58		

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

Mode of payment

Card : Rs.1,800.00

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!