APOB/22-23/33669 14/02/23, 7:20 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	:	GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name	: Indranath Kundu	Invoice Number : APOB/22-23/33669
Shipping & Billing	: 40/3 Ramcharan Sett Road, Ramrajatala , Howrah,	Invoice Date : 14-02-2023
Address	Howrah, West Bengal, India, 711202	Order Number :
Mob.	: 9830600532	Order Date :
Email	: indranath_kundu@yahoo.co.in	Executive : KBRL
GSTIN/UID:	:	

COTINUES.								
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	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			2		275.00			3,425.00
	Total							3,425.00
Total Bill Value (in Figure)								3,425.00

Total Bill Value (in Figure	e)	∍)
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Remarks :				-			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00
Total	2,902.54		261.23		261.23		0.00

Total Amount in Words:- Three Thousand Four Hundred Twenty Five only.

Mode of payment

Card Rs.3,425.00

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