APOB/22-23/32969 22/12/22, 7:39 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400



TAX INVOICE

	GSTIN / UID	:	27AAQFI	<5642Q1ZF		
: Kajal	Invoice Number	:	APOB/22	-23/32969		
: Choi bazar bari sarkar near baba balak nath mandir,	Invoice Date	:	22-12-202	22		
Anandpur Sahib, Punjab, India, 140118	Order Number	:				
: 6239309733	Order Date	:				
: kajalV341@gmail.com	Executive	:	KBRL			
:						
: 03 - Punjab						
	: Choi bazar bari sarkar near baba balak nath mandir , , Anandpur Sahib, Punjab, India, 140118 : 6239309733 : kajalV341@gmail.com :	: Kajal : Choi bazar bari sarkar near baba balak nath mandir , , Anandpur Sahib, Punjab, India, 140118 : 6239309733 : kajalV341@gmail.com : Invoice Number Order Number Order Date Executive	: Kajal : Choi bazar bari sarkar near baba balak nath mandir , , Anandpur Sahib, Punjab, India, 140118 : 6239309733 : kajalV341@gmail.com :	: Kajal : Choi bazar bari sarkar near baba balak nath mandir , , Anandpur Sahib, Punjab, India, 140118 : 6239309733 : kajalV341@gmail.com : Invoice Number : 22-12-202 Order Number : Order Date : Executive : KBRL	: Kajal : Choi bazar bari sarkar near baba balak nath mandir , , Anandpur Sahib, Punjab, India, 140118 : 6239309733 : kajalV341@gmail.com : Invoice Number : APOB/22-23/32969 Invoice Date : 22-12-2022 Order Number : Order Date : Executive : KBRL	: Kajal : Choi bazar bari sarkar near baba balak nath mandir , , Anandpur Sahib, Punjab, India, 140118 : 6239309733 : kajalV341@gmail.com : Invoice Number : APOB/22-23/32969 Invoice Date : 22-12-2022 Order Number : Order Date : Executive : KBRL

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
		Sub Total	1		190.00			1,710.00
	Total							1,710.00
	Total Bill Value (in Figure)							1,710.00

Total Bill Value (in Figure)	
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R	۵	m	a	rl	k	2	

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Rs.1,710.00 Card

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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!