APOB/22-23/34010 13/03/23, 3:24 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         | : NTPC Limited                                       | Invoice Number | : | APOB/22-23/34010 |
| Shipping & Billing    | : Flat No-3H, Madhavan Residency, West Gandhi Maidan | Invoice Date   | : | 13-03-2023       |
| Address               | Road, Matwari, Hazaribagh, Hazaribagh, JH, India,    | Order Number   | : |                  |
|                       | 825301, Hazaribagh, Jharkhand, India, 825301         | Order Date     | : |                  |
| Mob.                  | : 9431813834   | Executive      | : | KBRL             |
| Email                 | : avav504@gmail.com                                  |                |   |                  |

GSTIN/UID: :

State: : 20 - Jharkhand

E-Way Bill No: : 123

|           |   |          | <u>'</u> |           |          |           |     |             |  |
|-----------|---|----------|----------|-----------|----------|-----------|-----|-------------|--|
| Sr        | Description of Goods/Services                       | HSN/SAC  | Qty.     | Rate      | Disc.    | Taxable   | GST | Total Value |  |
| No.       |   |          |          |           |          | Value     |     |             |  |
| 1         | [MME63HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Purple | 84713090 | 1 NOS    | 74,900.00 | 2,300.00 | 61,525.42 | 18% | 72,600.00   |  |
|           | Serial/IMEI No.: LFL7RN97XV                         |          |          |           |          |           |     |             |  |
| Sub Total |   |          | 1        |           | 2,300.00 |           |     | 72,600.00   |  |
|           | Total   |          |          |           |          |           |     | 72,600.00   |  |
|           | Total Bill Value (in Figure)                        |          |          | 72,600.00 |          |           |     |             |  |

| Remarks : |  |  |
|-----------|--|--|

| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |
|----------|-----------|-------|----------|-------|----------|--------|-----------|
| 84713090 | 61,525.42 |       | 0.00     |       | 0.00     | 18.00% | 11,074.58 |
| Total    | 61,525.42 |       | 0.00     |       | 0.00     |        | 11,074.58 |

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

Mode of payment

Card : Rs.72,600.00

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