

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 : Sunita Jakhar Dhariwal						Invoice Number : APOB/23-24/30166						
Shipping & Billing : F-4,gandhi nagar , near by yatayat durghatna thana ,					Invoice Date : 14-04-2023							
Address Jaipur, Jaipur, Rajasthan, India, 302015					Order Number :							
Mob	Mob. : 9636800922					Order Date :						
Ema	Email : dhariwal.sunita@gmail.com			n		Executive : KBRL						
GST	GSTIN/UID: :											
State:		: 08 - Ra	: 08 - Rajasthan									
E-W	ay Bill No:	: 123										
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MXLY2ZM/A] Lightning to USB Cable (1m).				8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
					Sub Total	1		180.00			1,620.00	
					Total						1,620.00	
	Total Bill Value (in Figure)										1,620.00	
Rem	arks :					°						
HSN		Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8544	1,372.88		0.00		0.00 18.00%				247.12			
Tota	1	1,372.88				0.00 247.1					247.12	
Tota	I Amount in V	Vords:- Or	ne Thousand Six	Hundred Twenty	only.							
	e of payment											
Card : Rs.1,620.00 Terms & Condition												
		raised in fav	vour of "KBRL Retai	l Ventures I I P"								
	livery after cheq											
			be taken back on ar	ny account.								
4. Advance received for products are subject to availability.												
			nd not for resale.									
6.Th	is is a computer	generated i	invoice and does no	t require signature								
					For	KBRL RET	AIL VENTUR	RES LLP				
						Retail	CALE					
						E('2306						
						* Jumba	1 + 2					
Cust	Customer Signature Au						horised Signature					

Have a nice Day !

E. & O.E