APOB/22-23/33277 14/01/23, 12:01 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	: Aishwarya Srivastava	Invoice Number	:	APOB/22-23/33277
Shipping & Billing	: Flat no 1336- Terrace Floor, Gate no 4, Sector D-	Invoice Date	:	14-01-2023
Address	Pocket 1, Vasant Kunj- Near The Heritage School, ,	Order Number	:	
	New Delhi, Delhi, India, 110070	Order Date	:	
Mob.	: 9648767447	Executive	:	KBRL

GSTIN/UID:

State: : 07 - Delhi

State 07 - Delili								
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

Total Bill \	Value (iı	າ Figure)
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Email

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

Total Amount in Words:- One Thousand Six Hundred Twenty only.

: aishsri14@gmail.com

Mode of payment

Card Rs.1,620.00

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