

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 : Rakesh Kadyan				Invoice Number : APOB/22-23/33231					
Shipping & Billing : Sec 01 imt Mansear house no 21, , Mansear, Haryana,			Invoice Date : 11-01-2023						
Address India, 122052			Order Number :						
Mob. : 7056244221			Order Date :						
Email : desijatt475@gmail.com				Executive : KBRL					
GSTIN/UID:	:								
State:	: 06 - Haryana								
Sr	Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MM0A3	ZM/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
Remarks :									
HSN	Taxable CGST% CGST AMT SGST%			SGST AMT IGST% IGST AM					
8504	1,449.15	0.00		0.00 18.00% 260.8					
Total 1,449.15 0.00			0.00 260.						
	nt in Words:- One Thousand S	even Hundred Ten	only.						
Mode of pays Card	ment : Rs.1,710.00								
Terms & Con									
1.Cheque/DE	to be raised in favour of "KBRL Re	etail Ventures LLP"							
	er cheques are realized.								
	e delivered cannot be taken back on								
	ceived for products are subject to av are for own use and not for resale.	/allability.							
	mputer generated invoice and does	not require signature of	or stamp.						
			For	KBRL RET	AIL VENTUR	RES LLP			
				Retail	Venit				
			and	A Mumba	ine s				
Customer Signature Au				thorised Signature					
Customer Sig	nature		Aut	horised Sign	ature				

https://kbrl.irujul.com/Prints/printDoc/14/53146/108/13/5006/1///