

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 : Prempreet Singh				Invoice Number : APOB/22-23/33799					
Shipping & Billing : C12 sewak park flat no 6 near Dwarka mor, Delhi, DL,,			Invoice Date : 26-02-2023						
Address New Delhi, Delhi, India, 110059			Order Number :						
Mob. : 9643009012				Order Date :					
Ema	Email : prempreet1991@gmail.com			Executive : KBRL					
GST	IN/UID:	:							
Stat	e:	: 07 - Delhi							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Service	s HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1		20W USB C Power Adapter	8504409		1,900.00	190.00	1,449.15		1,710.0
2	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m	n) 8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
			Sub Tota	1 2		285.00			3,515.0
			Tota	1					3,515.0
			Total Bill Value (in Figure)		1	1		3,515.0
Rem	narks :								
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGST A	AMT	IGST%		IGST AM
8504	14090	1,449.15	0.00			0.00	18.00%		260.8
8504	1 1	1,529.66	0.00			0.00	18.00%		275.3
Tota		2,978.81	0.00			0.00			536.1
Tota	Amount in W	/ords:- Three Thousand Five	e Hundred Fifteen only.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received f bods sold are for	: Rs.3,515.00 raised in favour of "KBRL Retail V ues are realized. red cannot be taken back on any for products are subject to availat own use and not for resale. generated invoice and does not	r account. bility. require signature or stamp.	or KBRL RET	AIL VENTUR	RES LLP			
Cust	tomer Signature		Au	thorised Sigr	nature				