

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



			TAX IN\	VOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Madan Choudhary				Invoice Number : ECOM/22-23/24549						
Shipping & Billing : Laxmi jewellers Sadar bazar gangapur , Bhilwa			ngapur , Bhilwara	ι, Ι	Invoice Date : 06-02-2023					
Address Rajasthan, India, 311801				Í	Order Number :					
Mob. : 9172820022			Order D		:					
Email : cmadan14@gm		: cmadan14@gmail.com		Executive : KBRL						
GSTIN/UID: :										
State: : 08 - Rajasthan		: 08 - Rajasthan								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	H	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
1	[MQGH2ZM/A]	USB-C to Lightning Cable (2 m)	85	5444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0
			Su	ub Total	1		290.00			2,610.0
				Total						2,610.0
		То	tal Bill Value (in	Figure)						2,610.0
Rem	arks :				·					
HSN		Taxable CGST%	CGST AMT SGS		T% SGST AMT IGST% IGST			IGST AM		
8544	4299	99 2,211.86 0.00			0.00 18.00% 398.1					
Total 2,211.86		2,211.86	0.00		0.00					398.1
Tota	I Amount in W	ords:- Two Thousand Six Hun	dred Ten only.							
	e of payment									
Card	ns & Condition	: Rs.2,610.00								
		aised in favour of "KBRL Retail Ven	tures LLP"							
	livery after chequ									
		ed cannot be taken back on any ac								
		or products are subject to availability	у.							
		own use and not for resale.								
6.IN	is is a computer g	generated invoice and does not requ	uire signature or s							
				For	KBRL RET	AIL VENTUR	RES LLP			
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					ligari	*				
			I							
Cust	omer Signature			Auth	norised Sign	ature				