

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 : Sumit			Invoice Number : APOB/23-24/0054						
Shipping & Billing : Vasanti residency kota, Kota, Kota, Uttar Pradesh, India,			Invoice Date : 04-04-2023						
Address	324005			Order Number :					
Mob.	: 8741943128			Order Date :					
Email	: ankitkumarji689@gmail.com		Executive	:	KBRL				
GSTIN/UID:	:								
State:	: 09 - Uttar Pradesh								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MLL82ZM/A] U	JSB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0	
		Sub Total	1		285.00			1,615.0	
		Total						1,615.0	
	Т	otal Bill Value (in Figure)						1,615.0	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AM	
85444299	1,368.64	0.00		0.00 18.00% 246.					
Total	1,368.64	0.00			0.00			246.3	
Total Amount in W	/ords:- One Thousand Six Hur	ndred Fifteen only.							
Mode of payment									
Card Terms & Condition	: Rs.1,615.00								
	raised in favour of "KBRL Retail Ver	ntures LLP"							
2.Delivery after cheq									
	red cannot be taken back on any ac								
	for products are subject to availabili	ty.							
	own use and not for resale.								
6. This is a computer	generated invoice and does not rec								
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			Mumb	alt					
Customer Signature		Aut	horised Sigr	nature					
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Have a nice Day !

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