



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@theimaginstore.com
 www.theimaginstore.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Sanchey Bajaj					Invoice Number : APOB/22-23/33807			
Shipping & Billing : 245 First Floor back sector-28 HBH Colony ,,					Invoice Date : 27-02-2023			
Address : Faridabad, Haryana, India, 121008					Order Number :			
Mob. : 9654877416					Order Date :			
Email : sanchaybajaj12@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 06 - Haryana								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total 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

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	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.

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E