

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



				TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Palak Sadani						Invoice Number : ECOM/23-24/20666						
Shipping & Billing : Ward No. 16, Chandra Saraaf Ki Badi, In front of					Invoice Date : 26-11-2023							
Address Sainath Gas Agency, , Harda, Madhya Pradesh, Ir				h, India,	Order Number :							
		461331				Order Date :						
Mob.	ob. : 8758733241					Executive : KBRL						
Email : sadanipalak8@gmail.com												
GSTIN/UID: :												
State: : 23 - Madhya Pradesh												
Sr		,	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
						 ,						
No.									Value			
1 [N	MLL82ZM/A]	USB-C Charge C	able (2m).		85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
Si				Sub Total	1		285.00			1,615.00		
Т					Total						1,615.00	
			1	otal Bill Value	(in Figure)						1,615.00	
Remar	'ks :											
HSN		Taxable CGST% CGS		CGST AN	IT SGS	SGS		ST AMT IGST%		IGST AMT		
854442	299	1,368.64		0.0	0.00		0.00 18.00%			246.36		
Total	1,368.64			0.(00	0.00				246.36		
Total A	Amount in V	Vords:- One Th	ousand Six Hu	ndred Fifteen	only.							
	of payment											
Card	& Condition	: Rs.	1,615.00									
		raised in favour o	f "KBRL Retail Ve	entures I I P"								
		ues are realized.										
	,		en back on any a	ccount.								
			ubject to availabil									
5.Good	ds sold are for	own use and not	for resale.									
6.This i	is a computer	generated invoice	e and does not re	quire signature o	or stamp.							
					For	KBRL RET	AIL VENTUR	RES LLP				
	Retall Ver											
Custom	Customer Signature Aut						thorised Signature					

Have a nice Day !

E. & O.E