

## 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 I	NVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Dhadkan photography						Invoice Number : ECOM/22-23/24880						
Shipping & Billing : Vikash 342013, Jodhpur, Jodhpur, Rajasthan, India,					Invoice Date : 21-02-2023							
Address 342013					Order Number :							
Mob	Mob. : 9079183550					Order Date :						
Email : vikashpuniyavikashpuniya			kashpuniya@gmail	@gmail.com			: 1	KBRL				
GST	IN/UID:	:										
State:		: 08 - Rajasthan										
E-Wa	ay Bill No:	: 123										
Sr		Description of Go	ods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MQGH2ZM/A]	USB-C to Lightnir	ng Cable (2 m)		85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
					Sub Total	1		290.00			2,610.00	
					Total						2,610.00	
Total Bill Value (in Figure)								I	1		2,610.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT SGS		T% SGST AMT		AMT	IGST% IGST AM1			
85444299		2,211.86	0.0		0	0.00 18.00%			398.14			
Tota		2,211.86		0.00		0.00				398.14		
_		ords:- Two Thou	usand Six Hundro	ed Ten only	/.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be re- livery after chequ ods once deliver vance received for ods sold are for o	aised in favour of " les are realized. ed cannot be taker or products are sub own use and not fo	610.00 KBRL Retail Ventur n back on any accou oject to availability. or resale. and does not require	unt.		KBRL RET		RES LLP				
Cust	omer Signature			Have a nice	-	horised Sig	nature				E. & O.	