

KBRL RETAIL VENTURES LLP

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	IA									
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Kanchan Lalwani			Invoice Number : APOB/23-24/30145							
Shipping & Billing : #3 Manjunatha Nivasa, JCR 1st cross, 1st main,		Invoice Date : 12-04-2023								
Address Panathur, Bengaluru, bengaluru, Karnataka, India,		India,	Order Number :							
	560103			Order Date :						
Mob.	: 9503651411	411			Executive : KBRL					
Email		: kanchan.lalwani20@gmail.com								
GSTIN/UID										
State:	: 29 - Karnataka									
E-Way Bill 1										
Sr	Description of Goods/Services	HSN/SAC	Otr	Rate	Disc.	Taxable	GST	Total Value		
SI	Description of Goods/Services	HSN/SAC	Qty.	Kale	Disc.	Taxable	631	TOTAL VALUE		
No.						Value				
1 [MLL8	2ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00		
		Sub Total	1		285.00			1,615.00		
		Total						1,615.00		
	Total Bill Value	(in Figure)	· · · ·					1,615.00		
Remarks :										
HSN	ISN Taxable CGST% CGST AMT SGS		T% SGST AMT IGST% IGST AM				IGST AMT			
85444299	444299 1,368.64 0.00		0.00 18.00% 246.3					246.36		
Total	l 1,368.64 0.00		0.00 246.30							
Total Amo	unt in Words:- One Thousand Six Hundred Fifteer	1 only.								
Mode of pa										
Card : Rs.1,615.00										
Terms & Co										
	DD to be raised in favour of "KBRL Retail Ventures LLP"									
	fter cheques are realized. ce delivered cannot be taken back on any account.									
	eceived for products are subject to availability.									
	d are for own use and not for resale.									
	omputer generated invoice and does not require signature	or stamp								
			KBRI RFT		RESILP					
			Retail	Vente						
			A Mumba							
Customer Signature A			thorised Signature							
	Have a nic	ce Day !						E. & O.E		