

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 : Chitrasen Dash					Invoice Number : APOB/22-23/34052					
Shipping & Billing : Govt. Iti near by iiser Berhampur, Berhampur, OR			OR, India,	Invoice Date : 16-03-2023						
Address 760010, Berhampur, Odisha (Orissa), India, 7600			760010	Order Number :						
Mob		: 8249288968			Order Date :					
Email		: chitrasendash1@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
State:		: 21 - Odisha (Orissa)								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	5	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m	)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
I				Sub Total	1		190.00			1,710.00
				Total						1,710.00
	Total Bill Value (in Figure									1,710.00
Rem	arks :				°					
HSN	1	Faxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	SST%		IGST AMT
8504	• 1	,449.15	0.00			0.0	00 18	3.00%		260.85
Tota	I 1	1,449.15 0.00			0.00 260					260.85
Tota	l Amount in W	/ords:- One Thousand Sever	n Hundred Ten	only.						
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	: Rs.1,710.00 raised in favour of "KBRL Retail N ues are realized. red cannot be taken back on any for products are subject to availat own use and not for resale. generated invoice and does not r	account. bility.	1	KBRL RET	AIL VENTUR	RES LLP			
Cust	omer Signature			Auth	norised Sigr	nature				

Have a nice Day !

E. & O.E