

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@theimaginestore.com www.theimaginestore.com



			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Gurjit Singh					Invoice Number : APOB/22-23/33529					
Shipping & Billing		: M 36 Rajouri Garden Delhi , Delhi, Delhi, India, 110027			Invoice Date : 01-02-2023					
Address				Order Number :						
Mob. : 9818110590					Order Date :					
Email		: sardartraders11@gmail.com			Executive : KBRL					
GSTIN/UID: :		:								
State:		: 07 - Delhi								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MXLY2ZM/A] L	ightning to USB Cable (1m).		8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
L				Sub Total	1		180.00			1,620.00
				Total						1,620.00
	Total Bill Value (in Figure)									1,620.00
Rem	narks :				·					
HSN	1 7	Faxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8544	4 1	,372.88	0.00			0.0	00 18	3.00%		247.12
Tota	ı 1	1,372.88 0.00			0.00 247.					
Tota	I Amount in W	/ords:- One Thousand Six H	undred Twenty	only.						
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after cheq bods once deliver lvance received fo bods sold are for	: Rs.1,620.00 raised in favour of "KBRL Retail N ues are realized. red cannot be taken back on any for products are subject to availal own use and not for resale. generated invoice and does not r	account. bility.		KBRL RET	AIL VENTUR	RES LLP			
Customer Signature					Authorised Signature					

Have a nice Day !

E. & O.E