

## 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  | INVOICE                           |                               |                        |         |         |       |             |  |
|--|--|-----------------------------------|-------------------------------|------------------------|---------|---------|-------|-------------|--|
| Details of receiver :  |  |                                   | GSTIN / UID : 19AAQFK5642Q1ZC |                        |         |         |       |             |  |
| Customer Name : Mahi Komre   |  | Invoice Number : ECOM/22-23/24716 |                               |                        |         |         |       |             |  |
| Shipping & Billing : Komre complex bhanbeda , main road Bhanupratappur                         |  | Invoice Date : 13-02-2023         |                               |                        |         |         |       |             |  |
| Address , Bhanupratappur, Bhanupratappur, Chhattisgarh, India,                                 |  | Order Number :                    |                               |                        |         |         |       |             |  |
| 494669   |  | Order Date :                      |                               |                        |         |         |       |             |  |
| Mob.   | ob. : 7999870448                               |                                   | Executive : KBRL              |                        |         |         |       |             |  |
| Email  | nail : mahikomre36693@gmail.com                |                                   |                               |                        |         |         |       |             |  |
| GSTIN/UID: :   |  |                                   |                               |                        |         |         |       |             |  |
| tate: : 22 - Chhattisgarh  |  |                                   |                               |                        |         |         |       |             |  |
| E-Way Bill No:   | : 123  |                                   |                               |                        |         |         |       |             |  |
| Sr   | Description of Goods/Services                  | HSN/SAC                           | Qty.                          | Rate                   | Disc.   | Taxable | GST   | Total Value |  |
| No.  |  |                                   |                               |                        |         | Value   |       |             |  |
|  | Lightning to 3.5 mm Headphone Jack Adapter.    | 85369090                          | 1 NOS                         | 900.00                 | 90.00   | 686.44  | 18%   | 810.00      |  |
|  | Lighting to 3.5 min Headphone Jack Adapter.    | 1                                 | + +                           | 900.00                 |         | 000.44  | 10 /0 |             |  |
|  |  | Sub Total                         | 1                             |                        | 90.00   |         |       | 810.00      |  |
|  |  | Total                             |                               |                        |         |         |       | 810.00      |  |
|  | Total Bill Value                               | (in Figure)                       |                               |                        |         | -       | -     | 810.00      |  |
| Remarks :  |  |                                   | ·                             |                        |         |         |       |             |  |
| HSN  | Taxable CGST% CGST AM                          | CGST AMT SGST                     |                               | SGST AMT IGST% IGST AM |         |         |       |             |  |
| 85369090   | 686.44 0.0                                     | 0.00                              |                               | 0.00 18.00% 123.5      |         |         |       | 123.56      |  |
| Total  | 686.44 0.0                                     | 0.00                              |                               | 0.00 123.              |         |         |       |             |  |
| Total Amount in V  | Nords:- Eight Hundred Ten only.                |                                   |                               |                        |         |         |       |             |  |
| 2. Delivery after chec<br>3. Goods once delive<br>4. Advance received<br>5. Goods sold are for | raised in favour of "KBRL Retail Ventures LLP" |                                   | KBRL RET                      |                        | RES LLP |         |       |             |  |
| Customer Signature Auth<br>Have a nice Day !   |  |                                   |                               | horised Signature      |         |         |       |             |  |
|  |  | , Duy .                           |                               |                        |         |         |       | L           |  |