

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 INVOIC	E							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Madan Lal Janagal S/o Punam Chand			Chand	1	Invoice Nu	mber : /	2-23/33177				
Shipping & Billing : Bari jassolai Ramdev ji mandir ke pichh			ke pichhe Ward no. 77	,	Invoice Date : 07-01-2023						
Address Bikaner, Rajasthan, India, 334001			01	1	Order Number :						
Mob.		: 9057224335			Order Date :						
Email		: gurucharans84@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: 08 - Rajasthan									
E-Way Bill No:		: 123									
Sr		Description of Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A]	20W USB C Power Adapter	85044	090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub To	tal	1		95.00			1,805.00	
			Тс	tal						1,805.00	
	Total Bill Value (in Figure							•		1,805.00	
Rem	narks :										
HSN	l	Taxable CGST%	CGST AMT SGS		Т%	SGST A	AMT	IGST%		IGST AMT	
85044090		1,529.66	0.00			0.00 18.00% 275			275.34		
Total		1,529.66	0.00	0.00 275.34							
Tota	al Amount in W	/ords:- One Thousand Eight Hu	undred Five only.								
Mode of payment											
Caro	ns & Condition	: Rs.1,805.00									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"											
2.Delivery after cheques are realized.											
3.Goods once delivered cannot be taken back on any account.											
4.Advance received for products are subject to availability.											
5.Goods sold are for own use and not for resale.											
6.This is a computer generated invoice and does not require signature or stamp.											
	For KBRL RETAIL VENTURES LLP										
			Retail Vene								
					Mumba	1 + 0					
Cust	tomer Signature		Auth	norised Sigr	nature						

Have a nice Day !

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