

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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



		TAX	INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Lawrence Swamidoss				Invoice Number : APOB/22-23/32859					
Shipping & Billing : 7, First avenue, Sundarnagar, Ekaduthangal, , Chennai,			Invoice Date : 14-12-2022						
Address Tamil Nadu, India, 600032			Order Number :						
Mob. : 9382838744				Order Date :					
Email : lawrenceswamidoss@gmail.com			Executive	: ł	KBRL				
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
Sr	Description of Goods/Serv	ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MM0A3	ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0
			Sub Total	1		190.00			1,710.00
			Total						1,710.00
Total Bill Value (in Figure)				1,710.00					
Remarks :									
HSN	Taxable CGST% CGST AMT SGST		SGST%	SGST AMT IGST% IGST AM					
8504	1,449.15	0.00		0.00 18.00% 260.8					
Total	1,449.15 0.00			0.00 260.					
Total Amour	nt in Words:- One Thousand Se	even Hundred Ten	only.						
Mode of payn									
Card Terms & Con	: Rs.1,710.00								
1.Cheque/ DD 2.Delivery afte 3.Goods once 4.Advance rec 5.Goods sold a	to be raised in favour of "KBRL Ret r cheques are realized. delivered cannot be taken back on seived for products are subject to av- are for own use and not for resale. nputer generated invoice and does r	any account. ailability.		juri.					
				KBRL RET	AIL VENTUR	RES LLP			
			(IN)						
Customer Signature			Aut	uthorised Signature					
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