ECOM/21-22/20769 08/01/22, 6:38 PM



imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



No. IMXLY2ZM/A] Lightning to USB Cable (1m). 8544 1 Nos. 1,800.00 180.00 1,372.88 18% 1,620 Total 1 1,800.00 1,800.00 1,800.00 1,620 Total Bill Value (in Figure) Total 1 180.00 1 1,620 Remarks: HSN Taxable CGST AMT SGST AMT IGST AMT					TAX	INVOICE							
Non-color Shipping & Billing Shipping & Billing Shipping & Billing Shipping & Billing Shipping S	Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Nangal Distr. Ropar, Punjab, Nangal 140126, Nangal 140126 Mob.	Customer Name : Nancy Verma						Invoice Number : ECOM/21-22/20769						
140126, Nangal 140126, Nangal, PB, India, 140126, Nangal, PB, India, 140126, Nangal, Punjab, India, 140126 Mob.	Shipping & Billing : House No.577/578, Phase 1-A, Shivalik Avenue, I					ue, Naya	Invoice Date : 08-01-2022						
India, 140126, Nangal, Punjab, India, 140126 Executive KBRL	Address Nangal Distt. Ropar, Punjab, Nangal 140126, Nar					Nangal	Order Number :						
Mob. : 8968417589 : nancyverma.dream@gmail.com						40126, Nangal, PB,		Order Date :					
Email					unjab, India, 140126	o, India, 140126		Executive : KBRL					
STIN/UID: State: : 03 - Punjab State:													
State	Email : nancyverma.dream@gmail.com												
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Have a nice Day ! E.	Cus	tomer Signature	Aut	Authorised Signature									
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