

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 : Rishi		Invoice Number : APOB/22-23/33232							
Shipping & Billing : Tower 10 , 8 - D Vijay Shanthi Boulevard Apartments		Invoice Date : 11-01-2023							
Address Vengadamangalam road, Melakottaiyur, Chen		nnai, Tamil	Order Number : Order Date :						
	Nadu, India, 600127								
Лоb. : 8122446166			Executive : KBRL						
Email : itsmeswap@gmail.com									
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MMX62ZM/	A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00	
		Sub Total	1		90.00			810.00	
		Total						810.00	
	Total Bill Value	(in Figure)	'			1		810.00	
Remarks :									
HSN Taxable CGST% CGST AMT SGS		T% SGST AMT IGST% IGST AI				IGST AM			
85369090	686.44 0.0	0.00		0.00 18.00%				123.56	
Total	686.44 0.0	0.00		0.00				123.56	
Total Amount ir	n Words:- Eight Hundred Ten only.								
Mode of paymen Card Terms & Condition	: Rs.810.00								
	neques are realized.								
	ivered cannot be taken back on any account.								
	ed for products are subject to availability.								
	for own use and not for resale.								
6. This is a compu	ter generated invoice and does not require signature of	1							
			ADRL REI	AIL VENTOR	KEO LLP				
Customer Signature Aut			horised Signature						
	Have a nice	Dav !						E. & O.	