

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



				TAX I	NVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Rajat Aggarwal						Invoice Number : APOB/23-24/30152					
Shipping & Billing : Dinesh medical store , cinema gali , vikasnagar,,					r,,	Invoice Date : 13-04-2023					
Address Dehradun , Uttarakhand, India, 248198					Order Number :						
Mob. : 8218722443						Order Date :					
Email : rajataggarwalhere@gmail.com				ı		Executive : Navin Shankar					
GSTIN/UID: :											
State	2:	: 05 - Uttarakł	hand								
E-Wa	ay Bill No:	: 123									
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.									Value		
1	[MGN03HN/A]	Apple 12w USB	Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2	[MM0A3ZM/A]	USB-C to Lightr	ning Cable (1 m)		8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0
				-	Sub Total	2		285.00			3,515.0
					Total						3,515.0
Total Bill Value (in F						· · ·					3,515.0
Rem	arks :										
HSN		Taxable	CGST%	CGST AM	T SGS	Т%	SGST A	AMT	IGST%		IGST AM
8504	4090	1,529.66		0.0	0			0.00	18.00%		275.3
8504		1,449.15		0.00		0.00 18.00%				260.8	
Total 2,978.81			0.00			0.00					
Tota	I Amount in W	ords:- Three 1	Thousand Five I	Hundred Fiftee	en only.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	aised in favour c ues are realized. red cannot be tak or products are s own use and not	ken back on any a subject to availabil	ccount. ity.	1	KBRL RET	AIL VENTUR	RES LLP			
Cust	omer Signature				Aut	horised Sigr	ature				