

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : REEMA			Invoice Number : ECOM/23-24/20428						
Shipping & Billing	Shipping & Billing : LOWER CAMP, NEAR MIAN BAGH, AIR FORCE			Invoice Date : 13-05-2023					
Address STATION, UDHAMPUR, udhampur, Jammu & Kashmir,		Order Number :							
India, 182101			Order Date :						
Mob.	: 9148370086		Executive : KBRL						
Email	: jashanladdi07@gmail.com								
GSTIN/UID:	:								
State:	ate: : 01 - Jammu & Kashmir								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MXLY2ZM/A]	Lightning to USB Cable (1m).	85446090	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
		Sub Total	1		180.00			1,620.00	
		Total						1,620.00	
	Total	Bill Value (in Figure)						1,620.00	
Remarks :			·						
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST /	AMT	IGST%		IGST AMT	
85446090	1,372.88	0.00		0.00 18.00% 247.12					
Total	1,372.88	0.00	0.00 247.12						
Total Amount in	Words:- One Thousand Six Hundre	ed Twenty only.							
2.Delivery after che 3.Goods once delive 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventur	int. 9 signature or stamp.	KBRL RET		RES LLP				
Customer Signature Auth				horised Signature					
		Have a nice Day !						E. & O.E	