

## 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 : Anjali Nath				Invoice Number : APOB/22-23/32751						
Shipping & Billing		: Mimosa ridge, spring side road, Jingkieng		Invoice Date : 06-12-2022						
Address		Nongthymmai, EAST KHASI HILLS, ML, India, 793014,			Order Number :					
		EAST KHASI , Meghalaya, Meghalaya, 793014			Order Date :					
Mob.		: 7641009748			Executive : KBRL					
Email		: anjali0225@gmail.com								
GSTIN/UID:		:								
Stat	e:	: AR-033 - Meghalaya								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MLL82ZM/A] U	SB-C Charge Cable (2m).	8544429	9 1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0	
			Sub Tota	I 1		285.00			1,615.0	
			Tota	1					1,615.0	
		)	1		1		1,615.0			
Rem	narks :			<u></u>						
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGST A	MT	IGST%		IGST AM	
8544	14299	1,368.64	0.00		(	0.00	18.00%		246.3	
Tota	l	1,368.64	0.00			0.00			246.3	
Tota	I Amount in W	ords:- One Thousand Six Hur	dred Fifteen only.							
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be ra- livery after chequ bods once deliver lvance received fo bods sold are for c	: Rs.1,615.00 aised in favour of "KBRL Retail Ver les are realized. ed cannot be taken back on any ac or products are subject to availabili own use and not for resale. generated invoice and does not rec	count. ty. juire signature or stamp.	_		RES LLP				
Cust	omer Signature		A	uthorised Sig	nature					