

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



		ΤΑΧ Ι	NVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Jagatdeep Singh Bhullar				Invoice Number : APOB/23-24/30285					
Shipping & Billing : 371 Nimri Colony, Ashok Vihar, Phase-4, New Delhi,			Invoice Date : 13-10-2023						
Address Delhi, India, 110052			Order Number :						
Nob. : 9654395669			Order Date :						
Email : mr.jazz1998@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 07 - Delhi								
Sr I	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MD464ZM/A] A	pple Thunderbolt to FireWire A	dapter.	85444299	1 NOS	2,900.00	435.00	2,088.98	18%	2,465.00
			Sub Total	1		435.00			2,465.00
			Total						2,465.00
Total Bill Value (in Figure)									2,465.00
Remarks :									
HSN	Taxable CGST%	CGST AM	T SGS	Т%	SGST A	MT	IGST%		IGST AM
85444299	2,088.98	0.0	0		(0.00	18.00%		376.02
Total	2,088.98 0.00			0.00 376.02					
Total Amount in Wo	ords:- Two Thousand Four H	undred Sixty F	ive only.						
Mode of payment									
Card Terms & Condition	: Rs.2,465.00								
	aised in favour of "KBRL Retail Ve	entures LLP"							
2.Delivery after chequ									
	ed cannot be taken back on any a								
	or products are subject to availabil	lity.							
	own use and not for resale. renerated invoice and does not re-	auiro oignoturo o	r otomo						
o. mis is a computer g		quire signature o	- <u>-</u>						
Customer Signature Au				thorised Signature					
Customer Signature			Auti	nonseu Sigi	lature				