

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



No. Image: Constraint of the second sec			TAX INVOICE									
Shipping & Billing Plot No - 75, BUDHESWARI COLONY, BEHIND HOTEL Invoice Date 06-02-2023 Address SAPPHIRE PLAZA, CUTTACK ROAD, Bhubaneswar, Order Number : Odisha (Orissa), India, 751006 Order Number :	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Address SAPPHIRE PLAZA, CUTTACK ROAD, Bhubaneswar, Odisha (Orissa), India, 751006 Order Number :: Mob. :: 9437030541 Executive :: Image: Control of Control o	Customer Name	Invoice Number : ECOM/22-23/24544										
Odisha (Orissa), India, 751006 Order Date : Mob. :: 9437030541 Executive :: KBRL Email :: tapas, bcrown47@gmail.com GSTINUDD: :: Executive :: KBRL ST Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. I IMYW2HNAJ 30W USB-C Power Adapter. 85044090 1 NOS 3,800.00 190.00 3,059.32 18% 3,610.00 Total Bibl Value (in Figure) Total Bill Value (in Figure) IST% IGST AMT 3,610.00 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST AMT 85044090 3,059.32 0.00 0.00 18.00% 550.68 Total Bill Value (in Figure) 0.00 18.00% 550.68 Total 3,059.32 0.00 0.00 550.68 Total Soss 32 0.00 0.00 550.68 <td< td=""><td>Shipping & Billing</td><td>: Plot No - 75,BUDHESWARI CC</td><td colspan="7">Invoice Date : 06-02-2023</td></td<>	Shipping & Billing	: Plot No - 75,BUDHESWARI CC	Invoice Date : 06-02-2023									
Mob. :: 9437030541 Executive :: KBRL Email :: tapas.borown47@gmail.com State: :: Calibration :: Calibration STIN/UID: :: :: Calibration :: Calibration :: Calibration :: Calibration Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable QST Total Value 1 [MY1W2HN/A] 30W USB-C Power Adapter. :: 85044030 1 NOS 3,600.00 190.00 : 3,059.32 18% 3,610.00 Total Bill Value (in Figure) :: 700 : 3,610.00 Total Bill Value (in Figure) :: 3,610.00 Res.3,610.00 Res.3,610.00 Total Bill Value (in Figure) Secondition Total Signature Signature Advance reserved for products are subjed to availability. Signature Signature Cal CGST% CGST AMT SGST MT IGST MT IGST AMT Signature Signature :: SigodS Colspane" <	Address				Order Number :							
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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 : TAPAS PANDA				Invoice Number : APOB/22-23/33601							
Ship	Shipping & Billing : Plot No - 75, BUDHESWARI COLONY, BEHIND HOTEL				Invoice Date : 06-02-2023						
Add	Address SAPPHIRE PLAZA, CUTTACK ROAD, Bhubaneswar,			Order Number :							
	Odisha (Orissa), India, 751006				Order Date :						
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