

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 INVOIC	E								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : SHUBHAM KESHARWANI					Invoice Number : APOB/22-23/33487							
Shipping & Billing : Kesharwani Traders, Dewari Road, Ramlila G			oad, Ramlila Ground,,	ľ	Invoice Dat	ie : 2	27-01-20	23				
Address Dhata, Uttar Pradesh, India, 212641			2641	1	Order Num							
Mob.		: 9696353604			Order Date :							
Email		: shbhmkesharwani@gmail.com			Executive : KBRL							
GSTIN/UID:		:										
State:		: 09 - Uttar Pradesh										
E-Way Bill No:		: 123										
Sr	l	Description of Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.								Value				
1	[MHJD3HN/A] 2	0W USB C Power Adapter	85044	90	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00		
			Sub To	tal	1		95.00			1,805.00		
			То	tal						1,805.00		
	Total Bill Value (in Fig									1,805.00		
Rem	iarks :				·							
HSN		Taxable CGST%	CGST AMT S	GS'	Т%	SGST A	AMT	IGST%		IGST AMT		
85044090		1,529.66	0.00	0.00 18.00% 275.								
Total		1,529.66	0.00	0.00 275								
Tota	I Amount in W	ords:- One Thousand Eight H	undred Five only.									
Mod Carc	e of payment	: Rs.1,805.00										
	ns & Condition											
1.Ch	eque/ DD to be ra	aised in favour of "KBRL Retail Ver	ntures LLP"									
2. Delivery after cheques are realized.												
3. Goods once delivered cannot be taken back on any account.												
4.Advance received for products are subject to availability.5.Goods sold are for own use and not for resale.												
0.10	is is a computer g	generated invoice and does not req	· · · · · · · · · · · · · · · · · · ·				PESILP					
FOI						r KBRL RETAIL VENTURES LLP						
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Cust	omer Signature		∿uth	norised Sigr	nature							

Have a nice Day !

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