

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 : Harshendra Srivastava						Invoice Number : APOB/22-23/33519						
Shipping & Billing : B 201 Satyam Shivam Parisar Sarvdharm Sector					tor C	Invoice Date : 31-01-2023						
Address Kolar Road , Bhopal, Madhya Pradesh, India, 46					462042	Order Number :						
Mob		: 9935387773				Order Date :						
Email		: harshk.msd24@gmail.com				Executive : KBRL						
GSTIN/UID:		:										
State:		: 23 - Madhya Pradesh										
E-W	ay Bill No:	: 123										
Sr		Descriptio	n of Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MM0A3ZM/A]	USB-C to L	ightning Cable (1 m	1)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
s				Sub Total	1		190.00			1,710.00		
					Total						1,710.00	
	Total Bill Value (in F					i					1,710.00	
Rem	arks :					·						
HSN	7	Faxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504		,449.15		0.00		0.00 18.00% 260					260.85	
Total 1,44		,449.15	449.15		0.00		260.85					
Tota	I Amount in W	/ords:- On	e Thousand Seve	n Hundred Ten	only.							
	e of payment		D (= (0 0 0									
Carc	ns & Condition	:	Rs.1,710.00									
		raised in fav	our of "KBRL Retail	Ventures LLP"								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures 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.												
	ods sold are for											
6.1h	is is a computer	generated i	nvoice and does not	require signature of								
						For KBRL RETAIL VENTURES LLP						
						(Pagine)						
						* 1000 × 5						
Cust	Customer Signature					norised Sigr	nature					

Have a nice Day !

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