

KBRL RETAIL VENTURES LLP

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

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



				TAX	INVOICE							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : VSKANNAN						Invoice Number : ECOM/22-23/23941						
Shipping & Billing : 4061 Prestige Kensington Gardens Jalahalli, Prestige					Prestige	Invoice Date : 08-01-2023						
Address Kensington Gardens 17 HMT Main Road, bengaluru,					Order Number :							
	Karnataka, India, 560013					Order Date :						
Mob	Mob. : 9108651666					Executive : KBRL						
Email : v.s.kannan@icloud.com												
GSTIN/UID: :												
State:		: 29 - Karnataka										
	ay Bill No:	: 123	amatana									
Sr	ay 511 110.	_	on of Goods/Servi	202	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.		Descripti	011 01 00003/3614	665	IISN/SAC	Gity.	Nate	Disc.	Value	031		
1	[MXLY2ZM/A]	Lightning	to USB Cable (1m)).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
1					Sub Total	1		180.00			1,620.00	
					Total						1,620.00	
				Total Bill Value	(in Figure)					•	1,620.00	
Rem	iarks :											
HSN		Taxable	CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8544	1	1,372.88		0.00	0.00		0.00 18.00			0% 247.12		
Tota	I	1,372.88 0.00				0.00 247.12						
Tota	I Amount in	Words:- O	ne Thousand Six	Hundred Twenty	only.							
Mod	e of payment											
Carc	-	:	Rs.1,620.00									
	ns & Condition		vour of "KBRL Ret	Nonturos II D"								
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		•	be taken back on a	any account								
			s are subject to ava									
			nd not for resale.									
				ot require signature	or stamp.							
		0				KBRL RET	AIL VENTUR	RES LLP				
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Cust	omer Signatur	horised Sign	nature									
				Have a nice	Day !						E. & O.E	

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