

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 : Arun Soni					Invoice Number : APOB/22-23/33483					
Shipping & Billing : ASHVIN VILAS, DR. B. L. SONI, RAI COLONY,,			Υ,,	Invoice Date : 27-01-2023						
Address PUNCH BATTI CIRCLE , Barmer, Rajasthan, Ind			India,	Order Number :						
		344001			Order Date :					
Mob.		: 7727856084			Executive : KBRL					
Email		: arunashvin93@gmail.com								
GSTIN/UID: :		:								
Stat	e:	: 08 - Rajasthan								
Sr		Description of Goods/Services	6	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
				Sub Total	1		190.00			1,710.00
				Total						1,710.00
	Total Bill Value (in Figure									1,710.00
Rem	narks :				·					
HSN	I 1	Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8504	1 1	,449.15	0.00			0.0	00 18	.00%		260.85
Tota	l 1	,449.15	0.00			0.0	00			260.85
Tota	I Amount in W	/ords:- One Thousand Sever	n Hundred Ten	only.						
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be r livery after cheque bods once deliver lvance received f bods sold are for	: Rs.1,710.00 raised in favour of "KBRL Retail V ues are realized. red cannot be taken back on any or products are subject to availat own use and not for resale. generated invoice and does not r	account. bility.		KBRL RET	AIL VENTUR	RES LLP			
Cust	omer Signature	Auth	Authorised Signature							

Have a nice Day !

E. & O.E