

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		TAX	INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Vansh Narania			Invoice Number : ECOM/23-24/20670						
Shipping & Billing : 102 sarovar setu gordhanvadi tekra kankaria maninagar			Invoice Date : 30-11-2023						
Address Opp vitthal park society, Ahmedabad, Gujarat, India,			India,	Order Number :					
	380008			Order Date :					
Mob.	: 6376343259			Executive : KBRL					
Email	: vanshn258@gmail.com								
GSTIN/UID:	· valionin200@ginan.com								
State:	: 24 - Gujarat								
	,								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MLL82ZM/A] USB-C Charge Cable (2m).		85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
			Sub Total	1		285.00			1,615.00
			Total						1,615.00
	Te	otal Bill Value (in Figure)	· · · ·			1		1,615.00
Remarks :				°					
HSN	Taxable CGST%	CGST AM	IT SGS	T% SGST AMT IGST%				IGST AMT	
85444299	1,368.64	0.00		0.00 18.00% 24					246.36
Total	1,368.64	0.0	0	0.00					246.36
Total Amount in	Words:- One Thousand Six Hur	ndred Fifteen	only.						
2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are f	: Rs.1,615.00 <u>n</u> e raised in favour of "KBRL Retail Ver	ccount. ity.		KBRL RET	AIL VENTUF	RES LLP			
Customer Signatur	omer Signature Authorised Signature								

Have a nice Day !

E. & O.E