

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 : Nikhil Karkera			Invoice Number : APOB/22-23/33633					
Shipping & Billing : Prestige Kew Gardens, Block 1, Unit 123, Yemalur Main			Invoice Date : 10-02-2023					
Address Road, , BENGALURU, Kerala, India, 560037			Order Number :					
Mob. : 9890526194			Order Date :					
Email : karkera.nikhil@gmail.com			Executive	: 1	KBRL			
GSTIN/UID:	:							
State:	: 32 - Kerala							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MLL82ZM/A	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
Total Bill Value (in Figure)					-			1,615.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST A	AMT	IGST%		IGST AM
85444299	1,368.64	0.00			0.00	18.00%		246.36
Total	1,368.64	0.00			0.00			246.30
	n Words:- One Thousand Six Hu	ndred Fifteen only.						
Mode of paymen Card	t : Rs.1,615.00							
Terms & Condition	,							
1.Cheque/ DD to I	be raised in favour of "KBRL Retail Ve	ntures LLP"						
	neques are realized.							
	ivered cannot be taken back on any a							
	ed for products are subject to availabil for own use and not for resale.	ity.						
	ter generated invoice and does not red	quire signature or stamp.						
		For	KBRL RET	AIL VENTUR	RES LLP			
			Retail	Vonte .				
			A Mumb					
			thorised Signature					
Customer Signatu	ire	Aut	horised Sigr	nature				

https://kbrl.irujul.com/Prints/printDoc/14/55460/108/13/5006/1///