

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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE											
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : ITC GRAND GOA					Invoice Number : APOB/22-23/32976						
Shipping & Billing : Gopal , Itc grand goa Aeroso Beach road , Cansau			each road , Cansaulin	,	Invoice Date : 24-12-2022						
Add	Address GOA, Goa, India, 403712			1	Order Number :						
Mob.		: 9884702832			Order Date :						
Email		: dkdinesh1@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: 30 - Goa									
E-Way Bill No:		: 12345									
Sr	I	Description of Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A] 2	0W USB C Power Adapter	85044	090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Te	tal	1		95.00			1,805.00	
										1,805.00	
	Total Bill Value (in Figure)									1,805.00	
Rem	iarks :										
HSN		Taxable CGST%	CGST AMT	GS	Т%	SGST AMT IGST% IGST AM					
85044090		1,529.66	0.00		0.00 18			18.00% 275.34			
Total		1,529.66	0.00		0.00 275.34						
Tota	I Amount in We	ords:- One Thousand Eight H	undred Five only.								
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be ra- livery after chequ bods once delivered vance received for bods sold are for c	: Rs.1,805.00 aised in favour of "KBRL Retail Ver les are realized. ed cannot be taken back on any ac or products are subject to availabili own use and not for resale. generated invoice and does not rec	ccount. ty.).		AIL VENTUR	RES LLP				
Cust	omer Signature		Authorised Signature								

Have a nice Day !

E. & O.E