

## 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 : Shrine S					Invoice Number : APOB/22-23/32772					
Shipping & Billing : Room no 20, maheswitha abas, BCKV, mohanput				npur ,	Invoice Date : 07-12-2022					
Address Nadia, WB,, Nadia, West Bengal, India, 741252				52	Order Number :					
Mob. : 8142382183					Order Date :					
Email : shrine366@gmail.com					Executive	: k	KBRL			
GSTIN	N/UID: :									
Sr	Descripti	on of Goods/Serv	/ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1 [N	MM0A3ZM/A] USB-C to	A3ZM/A] USB-C to Lightning Cable (1 m)			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
Remar	rks :									
HSN	Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8504	1,449.15	9.00%	130.42	9.00%	130.42 0.0				0.00	
Total 1,449.15 130.42						130.4	42			0.00
Total /	Amount in Words:- O	ne Thousand S	even Hundred Ten	only.						
Card	of payment	Rs.1,710.00								
1.Cheq 2.Deliv 3.Good	que/ DD to be raised in fa very after cheques are re ds once delivered cannot	alized. t be taken back on	any account.	able at Silio	guri.					
5.Good	ance received for product ds sold are for own use a	and not for resale.	-							
6. I NIS	is a computer generated	Invoice and does	not require signature (			AIL VENTUR				
					NDRL REI					
				(RD)						
Custon	mer Signature			Aut	horised Sign	ature				