

## 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 : AJINKYA MARUTI SANAP				Invoice Number : ECOM/23-24/20447							
Shipping & Billing : ROW HOUSE NO. B-35 , SECTOR 4 , AIROLI, NAVI			I, NAVI	Invoice Date : 19-05-2023							
Address MUMBAI, , Mumbai , Maharashtra, India, 400708			08	Order Number :							
Mob. : 9870818860				Order Date :							
Email : sanapajinky		: sanapajinkya123@gmail.co	gmail.com			Executive : KBRL					
GST	IN/UID:	:									
State:		: 27 - Maharashtra									
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MU7E2ZM/A]	USB-C to Headphone Jack		850440	1 NOS	900.00	135.00	648.31	18%	765.00	
				Sub Total	1		135.00			765.00	
				Total						765.00	
			Total Bill Value (	in Figure)						765.00	
Rem	iarks :				0						
HSN	SN Taxable CGST% C		CGST AMT	SGST%	6	SGST AI	MT IO	GST%		IGST AMT	
8504	140	648.31	0.00			0.	.00 1	8.00%		116.70	
Total	-	648.31 0.00			0.00					116.70	
		/ords:- Seven Hundred Sixt	y Five only.								
Card	e of payment	: Rs.765.00									
2.De 3.Go 4.Adv 5.Go 6.Thi	eque/ DD to be livery after cheq bods once delive vance received bods sold are for	raised in favour of "KBRL Retail ues are realized. red cannot be taken back on any for products are subject to availa own use and not for resale. generated invoice and does not	/ account. bility.	For	KBRL RET		RES LLP				