

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 : Simon K.a			Invoice Number : APOB/22-23/33441					
Shipping & Billing : Plot 161 Hill Gardens 3rd Gate Kuttanellur, Thris			Invoice Date : 25-01-2023					
Address Kerala, India, 680014			Order Number :					
Mob. : 9037913867			Order Date :					
Email	Email : ka.simon.ka@gmail.com		Executive	: 1	KBRL			
GSTIN/UID:	:							
State:	: 32 - Kerala							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MJ1M2ZM/	A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0
		Sub Total	1		285.00			1,615.0
		Total						1,615.0
Total Bill Value (in Figure								1,615.0
Remarks :			-					
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	AMT I	IGST%		IGST AM
85444299	1,368.64	0.00		(0.00	18.00%		246.3
Total	1,368.64	0.00		(0.00			246.3
Total Amount i	n Words:- One Thousand Six Hund	Ired Fifteen only.						
Mode of paymer		· · · · ·						
	: Rs.1,615.00							
Card								
Terms & Conditi		ires I I P"						
Terms & Conditi 1.Cheque/ DD to	be raised in favour of "KBRL Retail Ventu	ures LLP"						
Terms & Conditi 1.Cheque/ DD to 2.Delivery after cl								
Terms & Conditi 1.Cheque/ DD to 2.Delivery after cl 3.Goods once de	be raised in favour of "KBRL Retail Ventu heques are realized.	ount.						
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