

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 : Jasma Priyanga				Invoice Number : APOB/22-23/33697							
Shipping & Billing : 1B 1/17 APP Nagar Main Road, APP Nagar West, ,			Vest, ,	Invoice Date : 17-02-2023							
Address Oddanchatram, Tamil Nadu, India, 624619			Order Number :								
Mob. : 7373737013				Order Date :							
Email : gkannan.1994@gmail.com				Executive	: ł	KBRL					
GST	IN/UID:	:									
Stat	e:	: 33 - Tamil Nadu									
Sr		Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1	[MXLY2ZM/A] Li	ightning to USB Cable (1m).		8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.0	
				Sub Total	1		180.00			1,620.00	
				Total						1,620.0	
Total Bill Value (in Figure)										1,620.0	
Rem	narks :										
HSN	N Taxable CGST% CGST AMT		SGST%		SGST AN	IT IG	ST%		IGST AM		
8544	4 1,3	372.88	0.00		0.00 18.00% 247.1						
Tota	Total 1,372.88 0.00				0.00 247.						
		ords:- One Thousand Six	Hundred Twenty	only.							
Mod Carc	le of payment	. Do 1 600.00									
	ns & Condition	: Rs.1,620.00									
		aised in favour of "KBRL Retai	I Ventures LLP"								
2.De	elivery after chequ	es are realized.									
		ed cannot be taken back on ar									
		or products are subject to avai	lability.								
		own use and not for resale. generated invoice and does no									
0.111	is is a computer g	jeneraled invoice and does no	it require signature (								
						or KBRL RETAIL VENTURES LLP					
					2 in	CORE OF					
						Sole I					
					Mumbe	1 *					
Customer Signature											
Cust	omer Signature			Aut	horised Sign	ature					

https://kbrl.irujul.com/Prints/printDoc/14/55997/108/13/5006/1///