

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



				IAX	INVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Anushka Satyarthi						Invoice Number : APOB/22-23/33722						
Shipping & Billing : Flat no 302, Laxmi Nivas Apartment,Hanuman						Invoice Date : 19-02-2023						
Address Nagar,Police colony road,Kondapur , Hyderabad,						Order Number :						
	Hyderabad, Telangana, India, 500084						Order Date :					
Mob. : 8897068175						Executive : KBRL						
Ema	-	: anuskacri@gmail.com				Litoodario						
GSTIN/UID: :												
		: 36 - Telangana										
State: E-Way Bill No:		: 123										
	ay dili NO.	-										
Sr		Descriptio	on of Goods/Serv	ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MM0A3ZM/A]	USB-C to L	ightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
s					Sub Total	1		190.00			1,710.00	
					Total						1,710.00	
Total Bill Value (in Figure)									1		1,710.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504 1,4		1,449.15		0.00	0.00		0.00 18.00%			260.85		
Tota	Total 1,449.15			0.00		0.00			260.85			
Tota	I Amount in \	Vords:- Or	e Thousand Se	even Hundred Ten	only.							
	e of payment											
Card : Rs.1,710.00												
	ns & Condition											
			vour of "KBRL Ret	ail Ventures LLP"								
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