

KBRL RETAIL VENTURES LLP

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				TAX	INVOICE						
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Dania						Invoice Number : APOB/22-23/33381					
Shipping & Billing : No. 470,8th cross , 1st floor Bhuvqneshwari Nagar -						Invoice Date : 20-01-2023					
Address Hebbal , Bangalore, Karnataka, India, 560032						Order Number :					
Mob. : 8088169882						Order Date :					
Email : dano0o.r.l@hotmail.com						Executive	: 1	KBRL			
GSTIN/UID: :											
State: : 29 - Karnataka											
E-Wa	ay Bill No:	: 123									
Sr		Descriptio	on of Goods/Serv	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MXLY2ZM/A]	Lightning t	o USB Cable (1n	າ).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
					Sub Total	1		180.00			1,620.00
					Total						1,620.00
				Total Bill Value	(in Figure)			1			1,620.00
Rem	arks :					°					
HSN		Taxable	CGST%	CGST AMT	SGST%		SGST AN	AT IG	ST%		IGST AMT
8544	,	1,372.88		0.00			0.0	00 18	8.00%		247.12
Tota	l	1,372.88		0.00		0.00				247.12	
		Vords:- Oı	ne Thousand Si	x Hundred Twenty	only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	raised in fa ques are rea ered cannot for products own use an	llized. be taken back on s are subject to av nd not for resale.			KBRL RET	AIL VENTUR	RES LLP			
Cust	omer Signature					horised Sign	ature				
				Have a nice	Day !						E. & O.E