

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name	: ABHISHEK MAHAJAN			Invoice Number : APOB/23-24/30206					
Shipping & Billing	: Anoop kumar n co manda near lic office, , Akhnoor,			Invoice Date : 23-04-2023					
Address	Jammu & Kashmir, India, 181201			Order Number :					
Mob.	: 9419105257	Order Date :							
Email	: abhishek05257@gmail.com			Executive : Monali Sharma					
GSTIN/UID:	:								
State:	: 01 - Jammu & Kashmir								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MHJD3HN/A] 20W USB C Power Adapter		8504409	0 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Tota	1		95.00			1,805.00	
		Tota	I					1,805.00	
	То	tal Bill Value (in Figure)					1,805.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST A	AMT	IGST%		IGST AMT	
85044090	1,529.66	0.00			0.00	18.00%		275.34	
Total	1,529.66	0.00			0.00			275.34	
Total Amount in W	/ords:- One Thousand Eight Hu	undred Five only.							
Mode of payment Card Terms & Condition	: Rs.1,805.00	turos II P"							
2.Delivery after cheq									
	red cannot be taken back on any ac	count.							
	or products are subject to availabilit	у.							
	own use and not for resale.								
6.This is a computer	generated invoice and does not requ								
		Fo		TAIL VENTUR	RES LLP				
Customer Signature		Au Have a nice Day !	thorised Sig	nature				E. & O	

Have a nice Day !

E. & O.E