

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 : AARTI BAJAJ					Invoice Number : APOB/22-23/33355						
Shipping & Billing : Flat no 1715, 8th floor, nirwana greens 4, kharar,				Invoice Date : 19-01-2023							
Address Punjab, India, 140102				Order Number :							
Mob. : 9592353275				Order Date :							
Email : aarti.exclusive@gmail.com				Executive	: 1	KBRL					
GSTI	IN/UID:	:									
State):	: 03 - Punjab									
Sr		Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1	[MM0A3ZM/A] L	JSB-C to Lightning Cable (1	m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0	
				Sub Total	1		190.00			1,710.0	
				Total						1,710.0	
Total Bill Value (in Figure)								-		1,710.0	
Rema	arks :										
HSN	т.	axable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AM	
8504	1,	449.15	0.00		0.00 18.00% 260.8						
Total					0.00 260.						
		ords:- One Thousand Sev	en Hundred Ten	only.							
	e of payment	. Do 1 710 00									
Card Term	s & Condition	: Rs.1,710.00									
		aised in favour of "KBRL Retai	Ventures LLP"								
	ivery after chequ										
		ed cannot be taken back on ar									
		or products are subject to avail	ability.								
		own use and not for resale. generated invoice and does no									
0.1118	s is a computer g	generated invoice and does no	require signature								
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Custo	omer Signature			Auti	horised Sign	hature					

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