

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		TAX I	INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manraj Pannu				Invoice Number : ECOM/22-23/24804					
Shipping & Billing : Village. Johal , P.O. Bolina Doaba , Distt. Jalandhar,			ndhar,	Invoice Date : 16-02-2023					
Address Jalandhar, Punjab, India, 144101			Order Number :						
Mob. : 7986311756				Order Date :					
Email : manrajveerpannu99@gmail		ail.com	Executive : KBF			KBRL			
GSTIN	N/UID: :								
State:	: 03 - Punjab								
E-Way	y Bill No: : 123								
Sr	Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
-	MM0A3ZM/A] USB-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			1,710.00
			Total						1,710.00
		Total Bill Value (in Figure)						1,710.00
Rema	rks :								
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AM
8504	1,449.15	1,449.15 0.00		0.00 18.00% 26					260.8
Total	1,449.15	0.00		0.00			260.8		
Total	Amount in Words:- One Thousand Sev	ven Hundred Ten o	only.						
	of payment								
Card	: Rs.1,710.00 s & Condition								
	que/ DD to be raised in favour of "KBRL Reta	ail Ventures LLP"							
	very after cheques are realized.								
3.Goo	ds once delivered cannot be taken back on a	iny account.							
	ance received for products are subject to ava	ilability.							
	ds sold are for own use and not for resale.								
6. This	is a computer generated invoice and does no	ot require signature o	Ī						
			For	KBRL RET	AIL VENTUR	RES LLP			
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Custor	mer Signature		Auti	horised Sign	ature				