APOB/23-24/30246 29/05/23, 4:06 PM



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 /	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : DEO-KIN SYSTEMS PVT LTD			Invoice N	Invoice Number : APOB/23-24/30246					
Shipping & Billing : Abhinandan M Dass CAVENDISH COURT, G-1			Invoice [Invoice Date : 29-05-2023					
Address GROUND FLOOR, HAYES ROAD, SHANTHALA			Order No	Order Number :					
	NAGAR, BANGALORE, KA, India, 5	NAGAR, BANGALORE, KA, India, 560025, Bangalore,		Order Date :					
	Karnataka, India, 560025	Karnataka, India, 560025		Executive : KBRL					
Mob.	bb. : 9886223311								
Email : abhi.md@gmail.com									
GSTIN/UID: : 29AADCD4481G2ZI									
State:	: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MJ1L2Z	M/A] USB-C VGA Multiport Adapter.	854442	99 1 NOS	6,800.00	1,020.00	4,898.31	18%	5,780.00	
		Sub Tot	al 1		1,020.00			5,780.00	
Total			al					5,780.00	
	Total Bill	Value (in Figure	e)					5,780.00	
Remarks :									
HSN	Taxable CGST% C	CGST AMT S	GST%	SGST AMT		IGST% IGST		IGST AMT	
85444299	4,898.31 0.00			0.00 18.00% 881.70					
Total	al 4,898.31 0.00			0.00 881.70					
Total Amour	nt in Words:- Five Thousand Seven Hundr	red Eighty only	/.						
Mode of payn Card	nent : Rs.5,780.00								
Terms & Con									
	to be raised in favour of "KBRL Retail Ventures	LLP"							
,	er cheques are realized. delivered cannot be taken back on any account.								
	ceived for products are subject to availability.								
	are for own use and not for resale								
0.0.00000	nputer generated invoice and does not require si	gnature or stam).						
		<u> </u>		ETAIL VENTU	JRES LLP				
								,	

Have a nice Day! E. & O.E

Authorised Signature

Customer Signature