

KBRL RETAIL VENTURES LLP

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

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



			TAX INVO	DICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Akashdeep Singh					Invoice Number : ECOM/23-24/20537						
Shipping & Billing : Flat A1508, Canduer Landmark, Varthur Roa			Varthur Road, Gur	njur,	Invoice Date : 12-06-202			23			
Address Bangalore, , Bangalore, Karnataka, India, 56			ka, India, 560087		Order Number :						
Mob. : 8130208811			0		Order Date :						
Email : akash.dee		: akash.deep@hotmail.co.in	in			Executive : KBRL					
GST	IN/UID:	:									
State	e:	: 29 - Karnataka									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services	HSI	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1	[MQGH2ZM/A] l	JSB-C to Lightning Cable (2 m)	854	44299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0	
			Sub	Total	1		290.00			2,610.00	
				Total						2,610.00	
		Tot	al Bill Value (in Fi	igure)						2,610.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SGS		ST% SGST AMT			IGST% IGST AM			
8544	14299	2,211.86	0.00			(0.00 [·]	18.00%		398.14	
Tota	otal 2,211.86		0.00		0.00 398					398.14	
Tota	I Amount in W	ords:- Two Thousand Six Hund	lred Ten only.								
	e of payment										
Card	ns & Condition	: Rs.2,610.00									
		aised in favour of "KBRL Retail Venti	ures LLP"								
	livery after chequ										
		ed cannot be taken back on any acc									
		or products are subject to availability									
		own use and not for resale.									
6.IN	is is a computer g	generated invoice and does not requ	ire signature or sta								
				For	KBRL RET	AIL VENTUR	RES LLP				
				6	2 etail 1	Call .					
					E COO	25					
					ligari	*/					
Cust	omer Signature			Auth	horised Sign	ature					