

## KBRL RETAIL VENTURES LLP

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

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



			TAX	ITTOIOE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sachin Singh					Invoice Number : ECOM/22-23/24248					
Shipping & Billing : Lakhperabagh, Bal vihar colony near gupta			olony near gupta aa	ta chakki	Invoice Date : 23-01-2023					
Address house no LP 0977, , Barabanki, Uttar Pra			anki, Uttar Pradesh	, India,	Order Number :					
225001		225001			Order Date :					
Mob	Mob. : 8090651150				Executive	: 1	KBRL			
Email : sachinsingh204@gmail.com		m								
GST	IN/UID:	:								
State	e:	: 09 - Uttar Pradesh								
Sr		Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
	[MI17E27M/A11	USB-C to Headphone Jack		850440	1 NOS	900.00	135.00	648.31	18%	765.0
'				Sub Total	1	300.00		040.01	1070	
				Sub Total			135.00			765.0
				Total						765.0
			Total Bill Value (	in Figure)						765.0
Rem	arks :									
HSN		Taxable CGST%	CGST AMT	SGST%	6	SGST AI	NT IC	GST%		IGST AM
8504	40	648.31	0.00			0.	00 18	8.00%		116.7
Tota	648.31 0.0		0.00		0.00					116.7
Tota	I Amount in W	lords:- Seven Hundred Six	ty Five only.							
Mod	e of payment		ty Five only.							
Mod Card	e of payment	Iords:- Seven Hundred Six : Rs.765.00	ty Five only.							
Mode Card Term	e of payment	: Rs.765.00								
Mode Card Term 1.Ch	e of payment Ins & Condition Ineque/ DD to be i	: Rs.765.00 raised in favour of "KBRL Retai								
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Mode Card Term 1.Ch 2.De 3.Go	e of payment In <u>&amp; Condition</u> eque/ DD to be r livery after chequods once deliver	: Rs.765.00 raised in favour of "KBRL Retai ues are realized.	I Ventures LLP"							
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