

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 / UID : 27AAQFK5642Q1ZF						
Customer Name : Sandeep Hullatti							Invoice Number : APOB/23-24/30276					
Ship	ping & Billing	: #246,N-HIG-A,Surabhi apartment,4th cross,7th				Invoice Date : 23-09-2023						
Add	ress	block,yelahanka new town,5th phase,, Bangalore,				Order Number :						
						Order Date :						
Mob.		: 9916984201				Executive : KBRL						
Email		: sandip066@gmail.com										
GSTIN/UID:		:										
State:		: 29 - Karnataka										
E-Way Bill No:		: 123										
	ay bill NO.	-										
Sr		Descriptio	n of Goods/Servie	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MU7E2ZM/A]	USB-C to H	eadphone Jack		850440	1 NOS	900.00	135.00	648.31	18%	765.00	
					Sub Total	1		135.00			765.00	
					Total						765.00	
Total Bill Value (in Figure)								1			765.00	
Rem	arks :											
HSN	l	Taxable	CGST%	CGST AMT	SGST%	6	SGST A	MT IO	GST%		IGST AMT	
8504	140	0 648.31 0.0		0.00		0.00 18.00%			8.00%	116.70		
Tota	I	648.31		0.00		0.00 11					116.70	
Tota	Amount in W	/ords:- Sev	ven Hundred Six	xty Five only.								
	e of payment											
Card		:	Rs.765.00									
Terms & Condition												
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"												
2.Delivery after cheques are realized.												
3. Goods once delivered cannot be taken back on any account.												
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.												
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							self!					
		Mumbe	AL A									
Cust	Customer Signature Aut						ature					
				Have a nice	Day I						E. & O.E	