

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



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Shipping & Billing ::::::::::::::::::::::::::::::::::::	Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Address Bazar, Khanna, PB, India, Khanna, Punjab, India, 141401 Order Number :	Customer Name : Aman Machine Tools Pvt. Ltd.				Invoice Number : ECOM/23-24/20108						
141401 Order Date Mob. ::::::::::::::::::::::::::::::::::::	Shipping & Billing : Rahul Ghavri #11, AIPL Dream City, Behind Celebr			Celebration	Invoice Date : 06-04-2023						
Mob. ::::::::::::::::::::::::::::::::::::				India,	Order Nu	mber :					
Email :: rahul.ghavri@gmail.com GSTINUDD: :: 03ACCA4144_12Y State: :: 03 - Punjab State: :: 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Imminium Case with Starlight Sport Band - Regular 85176290 1 NOS 45,900.00 2,300.00 36,949.15 18% 43,600. Serial/IMEI No:: J3KJ4GF3FP Sub Total 1 2,300.00 2,300.00 45,900.00 2,300.00 43,600. Total Bill Value (in Figure) Casto Total 1 2,300.00 43,600. Total Bill Value (in Figure) 43,600. Casto Total Solution of Goods/Services OCGST AMT SGST% SGST AMT IGST AM BST/6290 36,949.15 0.00 0.00 6,650. Total Bill Value (in Figure) Casto Forty Three Thousand Six Hundred only. Mode of payment Card ::::::::::::::::::::::::::::::::::::			141401		Order Da	te :					
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State: : 03 - Punjab E-Way Bill No: : 123 Sr No. 1 1 1 1 1 1 1 1 1 1 1 1 1	Email : rahul.c		: rahul.ghavri@gmail.com								
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