

## 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 INV	OICL							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Aman Singh						Invoice Number : ECOM/23-24/20564						
Shipping & Billing : RZ-147B, X-Block, New Roshan Pura, Najafgarh					New	Invoice Date : 04-09-2023						
Address Delhi, Delhi, India, 110043						Order Number :						
Mob. : 9773690452						Order Date :						
Email : siasingh555@gmail.com						Executive : KBRL						
GST	IN/UID:	:										
Sr		Description of (	Goods/Services	HS	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MXLY2ZM/A] Lightning to USB Cable (1m).			85	446090	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
s					b Total	1		180.00			1,620.00	
					Total						1,620.00	
				Total Bill Value (in F	igure)						1,620.00	
Rem	arks :											
HSN Taxable CGST% (			CGST AMT	GSTAMT SGS		T% SGST AMT IGST%				IGST AMT		
85446090		1,372.88	9.00%	123.56 9.0		00% 123.56				0.00		
Tota	Total 1,372.88			123.56	123.56		123.56				0.00	
Tota	I Amount in W	/ords:- One Th	ousand Six Hu	Indred Twenty on	ly.							
	e of payment		4 000 00									
Card Term	ns & Condition	: Rs.	1,620.00									
		raised in favour o	f "KBRL Retail V	entures LLP"								
		ues are realized.										
		red cannot be tak	,									
		for products are s	,	lity.								
		own use and not										
6.Thi	is is a computer	generated invoice	e and does not re	equire signature or st								
						For KBRL RETAIL VENTURES LLP						
					(	antail imarga * Siljaan						
Customer Signature						Authorised Signature						

Have a nice Day !

E. & O.E