

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 : Manshi Agrawal					Invoice Number : APOB/23-24/0037						
Ship	Shipping & Billing : Gita niwas , near dr k.d.n. Agrawal, Begusarai,				Invoice Date : 03-04-2023						
Address BEGUSARAI, Bihar, India, 851101				Order Number :							
Mob. : 7903172308				Order Date :							
Email		: rockgovind9801@gmail.com			Executive : KBRL						
GSTIN/UID: :		:									
State:		: 10 - Bihar									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services	5	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MM0A3ZM/A]	JSB-C to Lightning Cable (1 m)	)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
1				Sub Total	1		190.00			1,710.00	
				Total						1,710.00	
Total Bill Value (in Figure)					<u> </u>					1,710.00	
Rem	iarks :										
HSN	T	axable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504	4 1	449.15	0.00			0.0	00 18	.00%		260.85	
Tota	I 1	449.15	0.00			0.0	00			260.85	
Tota	I Amount in W	ords:- One Thousand Sever	n Hundred Ten	only.							
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after cheque bods once deliver vance received fo bods sold are for	: Rs.1,710.00 aised in favour of "KBRL Retail V ues are realized. ed cannot be taken back on any or products are subject to availab own use and not for resale. generated invoice and does not r	account. ility.	T.	KBRL RET	AIL VENTUR	RES LLP				
Cust	Customer Signature A					thorised Signature					

Have a nice Day !

E. & O.E