

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 INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name	: Sunil Kumar			Invoice Number : ECOM/24-25/20010					
Shipping & Billing	: Flat 340, Block D, Panchkula Heights, Peer Muchalla,		Invoice Date : 11-04-2024						
Address	Dhakoli, , Zirakpur , Punjab, India, 140603		Order Number :						
Mob.	9988230849		Order Date :						
Email	: isunil1612@gmail.com		Executive	: 1	KBRL				
GSTIN/UID:	:								
State:	: 03 - Punjab								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
						Malua			
No.						Value			
1 [MUQ93ZM/A]	USB-C to Lightning Cable (1m)	85444299	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
		Sub Total	1		190.00			1,710.00	
		Total						1,710.00	
	Total Bill V	/alue (in Figure)				<u> </u>		1,710.00	
Remarks :									
HSN Q	ty. Taxable CGST%	CGST AMT	SGST%	SGS1	ГАМТ	IGST%		IGST AMT	
85444299 1	1,449.15	0.00			0.00	18.00%		260.85	
Total	1,449.15	0.00			0.00			260.85	
Total Amount in V	Nords:- One Thousand Seven Hundred	Ten only.							
Mode of payment Card Terms & Condition 1.Cheque/ DD to be	: Rs.1,710.00 raised in favour of "KBRL Retail Ventures LLF								
4.Advance received 5.Goods sold are for	ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signa	ature or stamp							
		For	vercall I ag *5117000		RES LLP				
Customer Signature Aut				ature					

Have a nice Day !

E. & O.E