

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 : ZOOM THE ELECTRO ROOM			Invoice Number :		APOB/23-24/30256			
Shipping & Billing : SEAL ROAD, BAHADURGARH , PATIAL		TIALA, PATIALA,	Invoice Date :		02-06-2023			
Address Punjab, India, 147021			Order Number :					
Mob. : 9877510627			Order Date :					
Email : kashishdhawan16@gmail.com			Executive : KBRL					
GSTIN/UID: : 03AEFPD2674E1Z1								
State:	: 03 - Punjab							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
-	N/A] iPad mini Wi-Fi 64GB - Pink	84713090	1 NOS	46,900.00	3,049.00	37,161.86	18%	43,851.00
Serial/IME	I No.: MPP742VR4Q	Sub Total	1		3,049.00			43,851.00
		Total						43,851.00
	Total Bill	Value (in Figure)					1	43,851.00
Remarks :		J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						-,
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT
84713090	37,161.86	0.00			0.00	18.00%		6,689.14
Total 37,161.86		0.00			0.00			6,689.14
Total Amount	in Words:- Forty Three Thousand Eight	Hundred Fifty O	ne only.					
2.Delivery after 3.Goods once d 4.Advance recei 5.Goods sold ar	: Rs.43,851.00	ignature or stamp.						
		Fo	r KBRL RE	ETAIL VENTU	JKES LLP			
Customer Signa	ture	Aut	thorised Si	gnature				