

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



| | | | TAX INVOICE | | | | | | | |
|--|--|---|---|-------------------------------|---------------------------|----------|----------------------|---------|------------|--|
| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | |
| Customer Name : Mohammed Sadique | | | | Invoice Number : APOB/2 | | | 2-23/32844 | | | |
| Shipping & Billing : 75, shanti priy | | : 75, shanti priya nagar road, 10 di | iya nagar road, 10 dukano ke piche, | | Invoice Date : 13-12-2022 | | | | | |
| Address Jod | | Jodhpur, Gujarat, India, 342008 | Gujarat, India, 342008 | | Order Number : | | | | | |
| Mob. | | : 9829223681 | | | Order Date : | | | | | |
| Email | | : ssaddique681@gmail.com | Executive : KBRL | | | | | | | |
| GST | IN/UID: | : | | | | | | | | |
| State: | | : 24 - Gujarat | | | | | | | | |
| E-W | ay Bill No: | : 123 | | | | | | | | |
| Sr | C | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Valu | |
| No. | | | | | | | Value | | | |
| 1 | [MPO33HN/A] 1 | 0.9-inch iPad Wi-Fi 64GB - Pink | 84713090 | 1 NOS | 44.900.00 | 2 694 00 | 35.767.80 | 18% | 42.206.0 | |
| ' | Serial/IMEI No.: | | 04713030 | 11000 | ++,300.00 | 2,004.00 | 55,707.00 | 1070 | 42,200.0 | |
| | | | Sub Total | 1 | | 2,694.00 | | | 42,206.0 | |
| | | | Total | | | _, | | | 42,206.0 | |
| | | T-4-1 | | | | | | | , | |
| Dam | arks : | Iotai | Bill Value (in Figure) | | | | | | 42,206.0 | |
| HSN | | Taxable CGST% | CGST AMT SG | ST% | 5651 | | IGST% | | IGST AM | |
| | 13090 | 35.767.80 | 0.00 | | | | 18.00% | | 6.438.2 | |
| Total | | 35.767.80 | 0.00 | 0.00 | | | 6,438.20 6,438.20 | | | |
| Total Amount in Words:- Forty Two Thousand Ty | | | | | 0.00 | | | 0,430.2 | | |
| Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go | e of payment in <u>s & Condition</u> eque/ DD to be ra livery after chequ ods once delivered vance received fo bods sold are for c | : Rs.42,206.00 aised in favour of "KBRL Retail Ventu | ures LLP" payable at Sili punt. ire signature or stamp. | | | JRES LLP | | | | |
| Customer Signature | | | | Authorised Signature | | | | | | |
| ousi | | | 7.00 | | ignature | | | | | |