

**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 6295670530
Email: support@theimaginstore.com
www.theimaginstore.com

**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	:	Bhupesh Patni		Invoice Number	: APOB/22-23/33124
Shipping & Billing	:	patni Niwas, New Shera, GIC Road, near Beersheba		Invoice Date	: 04-01-2023
Address	:	school , Pithoragarh, Uttarakhand, India, 262501		Order Number	:
Mob.	:	8126511636		Order Date	:
Email	:	bhupesh.patni9@gmail.com		Executive	: KBRL
GSTIN/UID:	:				
State:	:	05 - Uttarakhand			
E-Way Bill No:	:	123			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ533HN/A] iPhone 14 Plus 256GB Midnight Serial/IMEI No.: 356300790987766 / 356300790987766	85171300	1 NOS	99,900.00	5,000.00	80,423.73	18%	94,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		5,095.00			96,705.00
Total								96,705.00
Total Bill Value (in Figure)								96,705.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	80,423.73		0.00		0.00	18.00%	14,476.27
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	81,953.39		0.00		0.00		14,751.61

Total Amount in Words:- Ninety Six Thousand Seven Hundred Five only.**Mode of payment**

Card : Rs.96,705.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2.Delivery after cheques are realized.
- 3.Goods once delivered cannot be taken back on any account.
- 4.Advance received for products are subject to availability.
- 5.Goods sold are for own use and not for resale.
- 6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature		For KBRL RETAIL VENTURES LLP 	
		Authorised Signature	

Have a nice Day !

E. & O.E



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

Tel.: +91 3532576110
 Help Line: +91 6295670530
 Email: support@theimaginstore.com

**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Bhupesh Patni					Invoice Number : ECOM/22-23/23859				
Shipping & Billing : patni Niwas, New Shera, GIC Road, near Beersheba					Invoice Date : 04-01-2023				
Address : school , Pithoragarh, Uttarakhand, India, 262501					Order Number :				
Mob. : 8126511636					Order Date :				
Email : bhupesh.patni9@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 05 - Uttarakhand									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
Total								1,620.00
Total Bill Value (in Figure)								1,620.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

Total Amount in Words:- One Thousand Six Hundred Twenty only.

Mode of payment
 Card : Rs.1,620.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 2.Delivery after cheques are realized.
 3.Goods once delivered cannot be taken back on any account.
 4.Advance received for products are subject to availability.
 5.Goods sold are for own use and not for resale.
 6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E