

## 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	NVOICE						
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Subramanyam						Invoice Number : APOB/22-23/32771					
Shipping & Billing : 3-1-207 NELLORE ROAD BADVEL YSR, DIST					TRICT,	Invoice Date : 07-12-2022					
Address Opp mrf tyre shore room, Badvel, AP, India,, Ba				advel,	Order Number :						
		Andhra Pradesh_New, India, 516227				Order Date :					
Mob.		: 8985199998			Executive : KBRL						
Email		: subramanyam.tulasi@gmail.com									
GS	TIN/UID:	:									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MPVN3HN/A] iF	Phone 14 128GB	Blue	8	35171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.0
	Serial/IMEI No.:	35833027778122	24 / 35833027778	1224							
				s	ub Total	1		3,196.00			76,704.0
					Total						76,704.0
Total Bill Value (in F					n Figure)				1		76,704.0
Ren	narks :			-							
HSM	HSN Taxable CGST% CGST				MT SG	ST%	SGS	T AMT	IGST%		IGST AM
85171300		65,003.39	9.00%	5,850.31 9.0		00% 5,850.31		0.0			
Total		65,003.39		5,850.31		5,850.31		0.00			
Tota	al Amount in Wo	ords:- Seventv	Six Thousand	Seven Hundr	ed Four	only.					
Care <u>Terr</u> 1.Cl 2.De 3.Ge 4.Ae 5.Ge	de of payment d ms & Condition heque/ DD to be ra elivery after chequ oods once delivere dvance received fo oods sold are for o nis is a computer g	aised in favour of es are realized. ed cannot be take or products are su own use and not fo	n back on any acc bject to availability or resale.	count. y.	or stamp.			JRES LLP			
Customer Signature						horised Si	gnature	<i>y</i>			
				Have a nice	Day !						E. &

Have a nice Day !

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