

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@theimaginestore.com www.theimaginestore.com



			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Vikas PD				Invoice Number : APOB/22-23/33495							
Shipping & Billing : A5 306 genesis apartments Bellandur road , near			ear	Invoice Date : 28-01-2023							
Address Sarjapur , Bangalore, Karnataka, India, 560102			2	Order Number :							
Mob. : 7892217392						Order Date :					
Ema	ail	: vk.kaulitz@gmail.com			Executive : Doma Tshering Bhutia						
GSTIN/UID: :											
State:		: 29 - Karnataka									
E-Way Bill No:		: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MX4F2ZM/A] A	irTag Loop White		39269099	1 NOS	2,990.00	598.00	2,027.12	18%	2,392.00	
				Sub Total	1		598.00			2,392.00	
				Total						2,392.00	
	Total Bill Value (in Figure									2,392.00	
Ren	narks :										
HSN		Taxable CGST%	CGST AM	AT SGS	Т%	SGST A	AMT	IGST%		IGST AM	
39269099 2,027.		2,027.12	0.00		0.00		0.00	18.00%		364.88	
Total		2,027.12	0.00				0.00			364.8	
Tota	al Amount in W	ords:- Two Thousand Three	Hundred Nine	ty Two on	ly.						
Card	de of payment d ns & Condition	: Rs.2,392.00									
		aised in favour of "KBRL Retail V	entures LLP"								
	elivery after chequ										
		ed cannot be taken back on any a									
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.											
		generated invoice and does not re	equire signature (or stamp							
51					KBRL RET		RES LLP				
			Rotail Ima Mumbi	Ane to							
Cus	Customer Signature					uthorised Signature					
			Have a nice	Dav !						E. & O	

Have a nice Day !

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