

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 : Niketa Thakur				Invoice Number : APOB/22-23/			-23/33895		
Shipping & Billing : Flat No 16, Block C2 ,Sgrd campus, Vall		npus, Vallah , Amritsar, ,	ar, , Invoice Date : 0		04-03-202	04-03-2023			
Address Amritsar, Punjab, India, 143501		1	Order Number :						
Mob. : 9459172376		: 9459172376		Order Date :					
Email		: niketathakur7@gmail.com		Executive : Anmol Rai					
GSTIN/	UID:	:							
State:		: 03 - Punjab							
E-Way B	Bill No:	: 123							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [M	PQ03HN/A] 1	0.9-inch iPad Wi-Fi 64GB - Silve	r 84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
Se	erial/IMEI No.:	QD27H6H0QL							
			Sub Total	1		2,694.00			42,206.00
			Total						42,206.00
		Tot	al Bill Value (in Figure)		•	•			42,206.00
Remark	(S :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ΓΑΜΤ	IGST%		IGST AMT
84713090		35,767.80	0.00			0.00	18.00%		6,438.20
Total		35,767.80	0.00			0.00			6,438.20
Total A	mount in Wo	ords:- Forty Two Thousand Ty	wo Hundred Six only.						
Card Terms 8 1.Chequ 2.Delive 3.Goods 4.Advan 5.Goods	ery after cheques s once deliverence nce received fo s sold are for o	: Rs.42,206.00 aised in favour of "KBRL Retail Ver es are realized. ed cannot be taken back on any ac or products are subject to availabili own use and not for resale. enerated invoice and does not rec	count. ty. uire signature or stamp.	r KBRL RI		JRES LLP			
)			
Custome	er Signature		Au	thorised Si	ignature				