APOB/22-23/33804 26/02/23, 7:06 PM



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

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : BIOTECHNO LABS Invoice Number APOB/22-23/33804 Shipping & Billing : Anuj, PROP NO C-116/B, UGF KH NO-229, Invoice Date 26-02-2023 CHHATTAR PUR ENCLAVE PHASE-II, CHHATTAR Order Number Address PUR, South West Delhi, Delhi, New Delhi, Delhi, India, Order Date 110074 Executive Doma Tshering Bhutia

Mob. : 9166202034

Email : anujbishnoi09@gmail.com GSTIN/UID: : 07AZFPP4717R1ZN

State: : 07 - Delhi E-Way Bill No: : 123

L-vv	ray Bill 110 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: H6RGH4KF0W	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
Sub Total			1		4,914.00			76,986.00
Total								76,986.00
Total Bill Value (in Figure)			76,986.00					

	Total Bill Value (III Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT SC	ST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

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.

For KBRL RETAIL VENTURES LLP

Customer Signature Authorised Signature

Have a nice Day!

E. & O.E