

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



	TA	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : BIG WHALE			Invoice Number : APOB/24-25/30002						
Shipping & Billing : Karan Ahuja PLOT NO. 25, KUKREJA NAGAR			Invoice Date : 10-04-2024						
Address NO.3, NEAR SHIV MANDIR, Nagpur , Mahara			Order Number :						
India, 440014			Order Date :						
Mob. : 9422011012			Executive	; ;	KBRL				
Email : karan.k.ahuja@gmail.com									
GSTIN/UID: : 27BPZPA0907F2ZV									
State: : 27 - Maharashtra									
E-Way Bill No: : 123456778									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.			-			Value			
		00000000	4 1100	0 500 00	4 550 00		400/	4 0 5 0 0 0	
1	[MM6K3ZM/A] Smart Folio for iPad mini (6th generation) -	39269099	1 NOS	6,500.00	1,550.00	4,194.92	18%	4,950.00	
$\vdash$	Dark Cherry								
		Sub Total	1		1,550.00			4,950.00	
Tota								4,950.00	
Total Bill Value (in Fig								4,950.00	
Remarks :									
HSN	Qty. Taxable CGST% CG	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AMT	
<u>39269099</u> 1 4,194.92 9.00% 377.54		377.54	9.00% 377.54 0.00						
Total 4,194.92 377.54		377.54	377.54 0.00						
Total Amount in Words:- Four Thousand Nine Hundred Fifty only.									
Mode of payment									
Card : Rs.4,950.00 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									
	Retail Vente								
	+ Kumbal *								
Cust	omer Signature	Au	thorised Signature						
	Have a nice Day ! E. & O.E								