APOB/23-24/30062 05/04/23, 4:37 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 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Vijaya hospital	Invoice Number	:	APOB/23-24/30062
Shipping & Billing	: Dr. Kavitha MS OG Vijaya Multispeciality Hospital,	Invoice Date	:	05-04-2023
Address	4/486-A Pennagaram Main Road, Dharmapuri, Tripura,	Order Number	:	
	Tripura, India, 636701	Order Date	:	
Mob.	: 9865223026	Executive	:	KBRL
Email	: drkmanojkumar@gmail.com			

GSTIN/UID: :

State: : 16 - Tripura

State 10 - Hipara								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPTX3ZM/A] iPhone 14 Pro Max Silicone Case with MagSafe Elderberry	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
	Sub Total				0.00			4,900.00
	Total							4,900.00
	Total Bill Value						4 900 00	

Rer		ka :	
Rei	IIai	KS.	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54		0.00		0.00	18.00%	747.46
Total	4,152.54		0.00		0.00		747.46

Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment

Card : Rs.4,900.00

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