

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



			ΤΑΧ Ι	NVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Dayaram Joshi					Invoice Number : APOB/22-2			-23/33170		
Ship	ping & Billing	: 674, Gayatri Nagar, Hiran Ma	ngri , Udaipur, Ra	ijasthan,	Invoice Dat	ite : 07-01-2023				
Add	Address India, 313002				Order Number :					
Mob).	: 9799001251			Order Date :					
Email : kmehtaguru@gmail.com				Executive : KBRL						
GST	IN/UID:	:								
State	e:	: 08 - Rajasthan								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1		lagic Keyboard - US English		84716060	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
'		F0T2247RLEG13CVAH		047 10000	11003	9,500.00	475.00	7,040.31	10 /0	9,025.00
	Serial/INILI NO	TUT224/REEGISCVAII								
				Sub Total	1		475.00			9,025.00
				Total						9,025.00
		-	Total Bill Value (i	in Figure)	<u> </u> '			1		9,025.00
Rem	narks :									
HSN	l	Taxable CGST%	CGST AM	T SGS	Т%	SGST /	AMT	IGST%		IGST AM
8471	16060	7,648.31	0.00		0.00 18.00%				1,376.70	
Tota		7,648.31	0.0	0			0.00			1,376.70
Tota	Amount in W	ords:- Nine Thousand Twent	v Five only.							
	e of payment		,							
Card		: Rs.9,025.00								
	ns & Condition	aised in favour of "KBRL Retail Ve	entures I I P"							
	livery after chequ									
		ed cannot be taken back on any a								
		or products are subject to availabi	ility.							
		own use and not for resale. generated invoice and does not re	quire signature o	r etamp						
0.111	is is a computer g	generated involce and does not re	squire signature o	ī			PESILP			
					RERE REI					
					inan	ill as				
						15				
					Jimba					
Cust	omer Signature			Aut	horised Sigr	ature				



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



			TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Dayaram Joshi				Invoice Number : ECOM/22-23/23915					
Ship	ping & Billing	: 674, Gayatri Nagar, Hiran Mang	gri , Udaipur, Rajasthan,	Invoice Date : 07-01-2023					
Add	ress	India, 313002		Order Number :					
Mob		: 9799001251		Order Date :					
Ema	Email : kmehtaguru@gmail.com			Executive : KBRL					
GST	IN/UID:	:							
Stat	e:	: 08 - Rajasthan							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
		Mania Tuanku ad	0.474.0000	4 NOO	40,500,00	005.00		400/	44.075.00
1		Magic Trackpad	84716060	1 NOS	12,500.00	625.00	10,063.56	18%	11,875.00
	Serial/IMEI No.	: CC21365024Z0W5WA7						<u> </u>	
			Sub Total	1		625.00			11,875.00
			Total						11,875.00
		Тс	otal Bill Value (in Figure)						11,875.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8471	16060	10,063.56	0.00			0.00	18.00%		1,811.44
Tota	Total 10,063.56		0.00					1,811.44	
Tota	I Amount in W	Vords:- Eleven Thousand Eight	Hundred Seventy Fiv	e only.					
Carc Tern 1.Cr 2.De 3.Gc 4.Ac 5.Gc 6.Th	ns & Condition leque/ DD to be livery after cheq bods once delive vance received bods sold are for is is a computer	: Rs.11,875.00 raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any ac for products are subject to availabilit own use and not for resale. generated invoice and does not req	count. y. uire signature or stamp. For	antali Innaco *Silis		RES LLP			
Cus	omer Signature			thorised Signature					
			Have a nice Day !						E. & O.E