APOB/22-23/32934 29/09/1944 Saka, 4:18 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India,

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com

Tel.: +91 3532532400



TAX INVOICE

	TAX III V	102	
Details of receiver	:	GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Sandeep Maheshwari	Invoice Number : APOB/22-23/32934	
Shipping & Billing	: Nirman Developers ,205, Citi Center, , Pune,	Invoice Date : 20-12-2022	
Address	Maharashtra, India, 411004	Order Number :	
Mob.	: 9890024054	Order Date :	
Email	: maheshwari.sandeep@yahoo.com	Executive : KBRL	
GSTIN/UID:	:		
State:	: 27 - Maharashtra		

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Serial/IMEI No.: HGLJP1K1P0GV							
		Sub Total	1		2,380.00			9,520.00
Total							9,520.00	
Total Bill Value (in Figure)								9,520.00

Iotal Bill	Value	(ın I	-igure

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80	9.00%	726.10	9.00%	726.10		0.00
Total	8,067.80		726.10		726.10		0.00

Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment

Card Rs.9,520.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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**

> E. & O.E Have a nice Day!