

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							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : ANURAG MONY			Invoice Number :		APOB/22-23/33316				
Shipping & Billing : C/O LATE KUMARI MEERA SINHA NET		IHA NETAJEE	Invoice Date : 16		16-01-202	16-01-2023			
Address SUBHASH COLONY LAKARIDHAI, , M		IAI, , Muzaffarpur,	Order Number :						
	Bihar, India, 842001	.001		Order Date :					
Mob. : 7857834999			Executive : KBRL						
Email	: monyjee3@gmail.com								
GSTIN/UID:	:								
State:	: 10 - Bihar								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGLJP1EDP0GV		85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00	
Containin		Sub Total	1		2,380.00			9,520.00	
		Total						9,520.00	
	Tota	l Bill Value (in Figure)		<u> </u>				9,520.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT I	IGST%		IGST AMT	
85176290	8,067.80	0.00			0.00	18.00%		1,452.20	
Total 8,067.80		0.00	0.00			1,452.20			
Total Amour	nt in Words:- Nine Thousand Five Hur	ndred Twenty only.							
2.Delivery afte 3.Goods once 4.Advance rec 5.Goods sold	: Rs.9,520.00	ount. ire signature or stamp.	r KBRL RI		JRES LLP				
Customer Sigi	nature	Aut	thorised Si						
e dette inter engi				gilatare					