APOB/22-23/33097 02/01/23, 2:03 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 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Let's Run Gurgaon	Invoice Number	:	APOB/22-23/33097
Shipping & Billing	: Dr Chiro Priyo Mitra E 6/12 Arjun Marg, DLF City-1, DLF	Invoice Date	:	02-01-2023
Address	City-1, DLF City-1, DLF City-1, , Gurgaon, Haryana,	Order Number	:	
	India, 122002	Order Date	:	
Mob.	: 9810341661	Executive	:	KBRL
Email	: chiromitra@gmail.com			

State: : 06 - Haryana Sr **Description of Goods/Services** HSN/SAC Taxable **GST Total Value** Qty. Rate Disc. No. Value [MX542ZM/A] AirTag 4 Pack 2,380.00 85176290 1 NOS 11,900.00 8,067.80 18% 9,520.00 Serial/IMEI No.: HGNJPK8PP0GV Sub Total 1 2.380.00 9.520.00 Total 9,520.00

Total Bill Value (in Figure)	9,520.00
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GSTIN/UID:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	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 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"

: 06AAEFL7764Q1ZJ

- 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