APOB/22-23/33256 12/01/23, 4:21 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         | : DEO-KIN SYSTEMS PVT LTD                       | Invoice Number | : | APOB/22-23/33256 |
| Shipping & Billing    | : Abhinandan M Dass CAVENDISH COURT, G-1        | Invoice Date   | : | 12-01-2023       |
| Address               | GROUND FLOOR, HAYES ROAD, SHANTHALA             | Order Number   | : |                  |
|                       | NAGAR, BANGALORE, KA, India, 560025, Bangalore, | Order Date     | : |                  |
|                       | Karnataka, India, 560025                        | Executive      | : | KBRL             |
| Moh                   | . 0886223311                                    |                |   |                  |

 Mob.
 : 9886223311

 Email
 : abhi.md@gmail.com

 GSTIN/UID:
 : 29AADCD4481G2ZI

 State:
 : 29 - Karnataka

| State. 25 Namataka           |  |          |       |          |        |          |          |             |
|------------------------------|--|----------|-------|----------|--------|----------|----------|-------------|
| Sr                           | Description of Goods/Services              | HSN/SAC  | Qty.  | Rate     | Disc.  | Taxable  | GST      | Total Value |
| No.                          |  |          |       |          |        | Value    |          |             |
| 1                            | [MX4M2ZM/A] Leather Key Ring- Saddle Brown | 42050090 | 1 NOS | 3,590.00 | 720.00 | 2,432.20 | 18%      | 2,870.00    |
| Sub Total                    |  | 1        |       | 720.00   |        |          | 2,870.00 |             |
|                              | Total                                      |          |       |          |        |          |          | 2,870.00    |
| Total Bill Value (in Figure) |  |          |       |          |        |          |          | 2,870.00    |

|           | Total Bill Value (III Figur |
|-----------|-----------------------------|
| Remarks : |                             |

| HSN      | Taxable  | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT |
|----------|----------|-------|----------|-------|----------|--------|----------|
| 42050090 | 2,432.20 |       | 0.00     |       | 0.00     | 18.00% | 437.80   |
| Total    | 2,432.20 |       | 0.00     |       | 0.00     |        | 437.80   |

# Total Amount in Words:- Two Thousand Eight Hundred Seventy only.

Mode of payment

Card : Rs.2,870.00

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

APOB/22-23/33243 12/01/23, 4:23 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         | : DEO-KIN SYSTEMS PVT LTD                       | Invoice Number | : APOB/22-23/33243 |  |  |  |  |  |
| Shipping & Billing    | : Abhinandan M Dass CAVENDISH COURT, G-1        | Invoice Date   | : 12-01-2023       |  |  |  |  |  |
| Address               | GROUND FLOOR, HAYES ROAD, SHANTHALA             | Order Number   | :                  |  |  |  |  |  |
|                       | NAGAR, BANGALORE, KA, India, 560025, Bangalore, | Order Date     | :                  |  |  |  |  |  |
|                       | Karnataka, India, 560025                        | Executive      | : KBRL             |  |  |  |  |  |
| Mob.                  | : 9886223311                                    |                |                    |  |  |  |  |  |
| Email                 | : abhi.md@gmail.com                             |                |                    |  |  |  |  |  |
| GSTIN/UID:            | : 29AADCD4481G2ZI                               |                |                    |  |  |  |  |  |
| State:                | : 29 - Karnataka                                |                |                    |  |  |  |  |  |

| Sr                           | Description of Goods/Services              | HSN/SAC  | Qty.  | Rate     | Disc.  | Taxable  | GST      | Total Value |
|------------------------------|--|----------|-------|----------|--------|----------|----------|-------------|
| No.                          |  |          |       |          |        | Value    |          |             |
| 1                            | [MX4M2ZM/A] Leather Key Ring- Saddle Brown | 42050090 | 1 NOS | 3,590.00 | 720.00 | 2,432.20 | 18%      | 2,870.00    |
| Sub Total                    |  | 1        |       | 720.00   |        |          | 2,870.00 |             |
| Total                        |  |          |       |          |        |          |          | 2,870.00    |
| Total Bill Value (in Figure) |  |          |       |          |        |          |          | 2,870.00    |

| iteliars. |          |       |          |       |          |        |          |  |
|-----------|----------|-------|----------|-------|----------|--------|----------|--|
| HSN       | Taxable  | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT |  |
| 42050090  | 2,432.20 |       | 0.00     |       | 0.00     | 18.00% | 437.80   |  |
| Total     | 2,432.20 |       | 0.00     |       | 0.00     |        | 437.80   |  |

## Total Amount in Words:- Two Thousand Eight Hundred Seventy only.

Mode of payment

E-Way Bill No:

Card : Rs.2,870.00

: 123

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.
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- 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