

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX INVOICE								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Manjinderjit Singh				Invoice Number : APOB/22-23/33052							
Shipping & Billing : Brar petrolpump, gu		: Brar petrolpump, guruharsahai,m	harsahai,muktsar guruharsahai		Invoice Date : 30-12-2022						
Address road , Guruharsahai, Punjab, India, 152022			lia, 152022	Order Number :							
Mob.		: 8591500085	500085			Order Date :					
Email		: mani98brar@gmail.com			e :	KBRL					
GST	TIN/UID:										
Stat	e:	: 03 - Punjab									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MX542ZM/A] A	hirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00		
	Serial/IMEI No.:	HGNJP391P0GV									
	Su			1		2,380.00			9,520.00		
			Total						9,520.00		
	Total Bill Value (in Fig				1				9,520.00		
Ren	narks :										
HSN	I	Taxable CGST%	CGST AMT SGS	ST%	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				
Tota	al Amount in W	ords:- Nine Thousand Five Hun	dred Twenty only.								
Caro <u>Terr</u> 1.Ch 2.De 3.Go	ns & Condition heque/ DD to be r elivery after chequ bods once deliver	ed cannot be taken back on any acco	ount.								
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.											
0.11	For KBRL F					JRES LLP					
Customer Signature				thorised Si	gnature						
			Havo a nico Dav I						E & O E		

Have a nice Day !

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