

KBRL RETAIL VENTURES LLP

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		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sanju Kumar			Invoice Number		APOB/22-23/34159			
Shipping & Billing : Canara bank Loharu road, Charkhidadri,		rkhidadri, Charkhi Dadri,	Iri, Invoice Date :		25-03-2023			
Address Haryana, India, 127306			Order Number :					
Mob. : 9015078153			Order Date :					
Email : sanjujakhar1130@gmail.com			Executive : Swarnima Gurung					
GSTIN/UID:	:							
State:	: 06 - Haryana							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MQ523HN/A] iPhone 14 Plus 128GB Blue		85171300	1 NOS	84,900.00	4,000.00	68,559.32	18%	80,900.00
Serial/IM	El No.: 352485855971922 / 35248585597	/1922						
		Sub Total	1		4,000.00			80,900.00
		Total						80,900.00
	Tota	al Bill Value (in Figure)		2		•		80,900.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS		IGST%		IGST AM1
85171300	68,559.32	0.00			0.00	18.00%		12,340.68
Total 68,559.32		0.00			0.00			12,340.68
Mode of paym Card Terms & Conc 1.Cheque/ DD 2.Delivery after 3.Goods once 4.Advance rece 5.Goods sold a	: Rs.80,900.00	itures LLP" count. y. uire signature or stamp.	r KBRL RI		JRES LLP			
Customer Signature			Authorised Signature					
				gilataro				