

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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Cust	omer Name	: Manthan Desai			Invoice Number :		APOB/22-23/32997				
Shipping & Billing		: 18084, Sobha Dream Acres, Wing 18, Panathur		Invoice Date : 26-12-2022							
		Balagere Main Road, Off ORR, , ben	e Main Road, Off ORR, , bengaluru, Karnataka,			Order Number :					
		India, 560087			Order Date :						
Mob.		: 8879750697		Executive : KBRL							
Email		: manthandesai999@gmail.com	andesai999@gmail.com								
GST	IN/UID:	:									
State	2:	: 29 - Karnataka									
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu		
No.				-			Value				
	[MX542ZM/A] Ai	-	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.0		
	Serial/IMEI No.:	HGLJP1HUP0GV									
			Sub Total	1		2,380.00			9,520.0		
			Total						9,520.0		
		Total Bill	Value (in Figure)						9,520.0		
Rem	arks :										
HSN	SN Taxable CGST% CGST AMT S			ST% SGST AMT IGST% IGST A					IGST AM		
8517	S290 8,067.80 0.00		0.00	0.00 18.00% 1,452					1,452.2		
Total	otal 8,067.80 0		0.00	0.00 1,			1,452.2				
Tota	Amount in Wo	ords:- Nine Thousand Five Hundre	d Twenty only.								
Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.9,520.00 ised in favour of "KBRL Retail Ventures es are realized. d cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require si	gnature or stamp.			JRES LLP					
Custo	omer Signature		Aut	Authorised Signature							