

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



				TAX INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ranbir Negi				Invoice Number : APOB/23-24/30						
Shipping & Billing : Shiv Nadar University, D Block, Gautam Bud			am Buddha Nagar,	Invoice Date : 08-04-20			23			
Address Gautam Buddha Nagar, Uttar Pradesh, India			sh, India, 201314	Order Nu	mber :					
Mob. : 9741803340			Order Date :							
Email : negiranbir1@gmail.		ail.com		Executive :		KBRL				
GST	IN/UID:	:								
State	e:	: 09 - Uttar Prades	sh							
E-W	ay Bill No:	: 123								
Sr	C	escription of Good	ls/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1		inDada Dra 2nd nar		05102000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25 550 00
'		irPods Pro 2nd ger	heration	85183000	1105	26,900.00	1,350.00	21,052.54	18%	25,550.00
	Senal/INIET NO									
				Sub Total	1		1,350.00			25,550.00
				Total						25,550.00
			Total Bill	l Value (in Figure)		1				25,550.00
Rem	arks :				<u>.</u>					
HSN		Taxable C	GST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
8518	33000	21,652.54		0.00			0.00	18.00%		3,897.46
Tota	I	21,652.54		0.00			0.00			3,897.46
Tota	Amount in W	ords:- Twenty Five	e Thousand Five	Hundred Fifty on	ly.					
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment as & Condition eque/ DD to be ra- livery after cheque ods once delivered vance received for ods sold are for co	: Rs.25,55	50.00 BRL Retail Ventures pack on any account oct to availability. resale.	LLP" ignature or stamp.			JRES LLP			
Customer Signature					Authorised Signature					
ousi				Au		gnature				