

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



				TAX INVOIC	E							
Det	Details of receiver :				GSTIN /	GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	Customer Name : SF PRODUCTION				Invoice	Invoice Number : ECOM/23-24/20186						
Ship	Shipping & Billing : SS TOWNSHIP , ,, Kolkata, West Bengal, India, 70				61 Invoice	Invoice Date : 10-04-2023						
Add	Address				Order N	Order Number :						
Mot	Mob. : 6291576896				Order D	Order Date :						
Ema	Email : contact.sfproductions@gmail.com			Executiv	Executive : KBRL							
GST	FIN/UID:	:										
Stat	ie:	: 19 - West Ber	ngal									
E-W	/ay Bill No:	: 123										
Sr		Description of Go	oods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.								Value				
1	[MJWY3HN/A] M	Magsafe battery	Pack	8507600	0 1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00		
	Serial/IMEI No.:	DL1JM5HY0NL	I									
2	[MPPQ3ZM/A] i	Phone 14 Pro Ma	ax Leather Case with	3926909	9 1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00		
	MagSafe Umbe											
3			iPad Air 4th Smart	8471	1 NOS	15,900.00	0.00	13,474.58	18%	15,900.00		
	Keyboard Folio											
	Serial/IMEI No.:	FTPFF0HR0M20	3		_							
				Sub Tota	ıl 3		2,290.00			31,610.00		
				Tota	d l					31,610.00		
Total Bill Value (in Figu			ll Value (in Figure)		-			31,610.00			
Ren	narks :											
HSN	1	Taxable	CGST%	CGST AMT	SGST%	SGS	TAMT	IGST%		IGST AMT		
850	76000	8,313.56	9.00%	748.22	9.00%		748.22			0.00		
392	69099	5,000.00	9.00%	450.00	9.00%	.00% 450.00			0.00			
847	1	13,474.58	9.00%	1,212.71	9.00%	.00% 1,212.71				0.00		
Tota	al	26,788.14		2,410.93		2,410.93			0.00			
Tota	al Amount in W	ords:- Thirty O	ne Thousand Six H	undred Ten onl	/.							
	le of payment		1 010 00									
Caro Terr	ns & Condition	: RS.3	1,610.00									
		aised in favour of	"KBRL Retail Ventures	S LLP"								
	elivery after chequ											
			n back on any account	t.								
		own use and not f	bject to availability.									
			and does not require s	signature or stamp								
					For KBRL RETAIL VENTURES LLP							
					(ime *5	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						
Cus	Customer Signature				Authorised Signature							

Have a nice Day !

E. & O.E



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 : SF PRODUCTION					Invoice Number : APOB/23			-24/30114			
Shipping & Billing : SS TOWNSHIP , ,, Kolkata, West Bengal, India, 70			a, 700061	1 Invoice Date : 10-04-2023							
Address					Order Number :						
Mob. : 6291576896				Order Date :							
Email : contact.sfproductions@gmail.com			ail.com		Executive : KBRL						
GSTIN/UID: :											
State	e:	: 19 - West Bengal									
E-W	/ay Bill No:	: 123									
Sr		Description of Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHXH3ZM/A]	Apple Magsafe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
				Sub Total	1		450.00			4,050.00	
				Total						4,050.00	
			Total Bill Value (in Figure)	'					4,050.00	
Rem	narks :				·						
HSN	l	Taxable CGST%	CGST AMT SGST 0.00		% SGST AMT			IGST% IGST AI			
8504	440	3,432.20			0.00 18.00%				617.80		
Total		3,432.20	0.00		0.00					617.80	
		Vords:- Four Thousand Fifty	y only.								
Card <u>Term</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.4,050.00 raised in favour of "KBRL Retail jues are realized. red cannot be taken back on any for products are subject to availa own use and not for resale. generated invoice and does not	y account. ability.								
		For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature			Authorised Signature							
			Have a nice	Day !						E. & O.	