APOB/22-23/33056 30/12/22, 2:58 PM



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 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :			GSTIN / U	JID	:	27AAQFI	K5642Q1ZF	
Customer Name	: Rachit		Invoice N	umber	:	APOB/22	-23/33056	
Shipping & Billing	: 186, Gagan Vihar Main, Near Preet Vihar,, Delh	ni, Delhi,	Invoice D	ate	:	30-12-202	22	
Address	India, 110051		Order Nu	mber	:			
Mob.	: 9717001386		Order Da	te	:			
Email	: rachitbatham@gmail.com		Executive	!	:	KBRL		
GSTIN/UID:	:							
State:	: 07 - Delhi							

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Serial/IMEI No.: HGNJPJPCP0GV							
	Sub Total				2,380.00			9,520.00
	Total							9,520.00
	Total Bill Value (in Figure)							9 520 00

Total	Bill	Value	(in	Figure)	
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Figure) 9,520.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	MT 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

Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment

Card : Rs.9,520.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2. Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.
- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E