APOB/22-23/32724 01/12/22, 7:31 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Vikas Reddy	Invoice Number	:	APOB/22-23/32724
Shipping & Billing	: c-6, sai laxmi commerical complx , bhagya nagar colony	Invoice Date	:	01-12-2022
Address	, kphb, kukatpally , near kphb metro station, Hyderabad,	Order Number	:	
	Telangana, India, 500072	Order Date	:	
Mob.	: 8686618181	Executive	:	KBRL
Email	: viku4545@gmail.com			
GSTIN/UID:	:			

Stat	te: : 36 - Telangana								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGLJP19MP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00	
	Sub Total				2,380.00			9,520.00	
	Total							9,520.00	

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

Remarks.							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	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

Ctata:

Card : Rs.9,520.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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