APOB/22-23/33222 11/01/23, 10:20 AM



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



9,520.00

9,520.00

TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Parneet Singh				Invoice Number : APOB/22-23/33222							
Shipping & Billing : Sco 62-63 mezzanine floor, SMELF Bank of			of Baroda,	Invoice Date : 11-01-2023							
Address Sector 17b, , Chandigarh , Chandigarh, India,			dia, 160017	Order Nu	ımber :						
Mob.		: 9996434843			Order Date :						
Email		: kalraparneet@gmail.com	Executive : KBRL								
GS	TIN/UID:	:									
Stat	te:	: 04 - Chandigarh									
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	:: HGNJPHWFP0GV									
			Sub Total	1		2,380.00			9,520.00		

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT IGST%	IGST AMT
85176290	8,067.80		0.00			0.00 18.00%	6 1,452.20
Total	8,067.80		0.00			0.00	1,452.20

Total Bill Value (in Figure)

Total

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