

## 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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



Serial/IMEI No.: HGNJPHNZPOGV       I <t< th=""><th></th><th></th><th></th><th>TAX INVOICE</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>				TAX INVOICE								
Shipping & Billing : Drishi Eye Institute, 16 Subhash Road , Dehradun ,       Invoice Date : 13-12-2022         Address       Uttarakhand, India, 248001       Order Number :         Mob. : 9412059188       Order Number :       Executive :: KBRL         Email : drig/220@gmail.com       Executive :: KBRL         GSTIN/UID: :       :       Executive :: KBRL         State: :       :: 05 - Uttarakhand         E-Way Bill No: :       :: 123         State: :       :: 05 - Uttarakhand         No.       Imoice Date :       Imoice Date :         1       [MX542ZMIA] AirTag 4 Pack Services       B5176290       1 NOS       11,900.00       2,380.00       8,067.80       9,520.0         Total Bill Value (in Figure)         9,520.0         Total Bill Value (in Figure)         Soft AMT       SGST AMT       IGST AM         8,067.80       0.00       0.00       1,452.2         Total Bill Value (in Figure)       9,520.0         Total Bill Value (in Figure)       9,520.0         Total Mords:: Nine Thousand Five Hundred Twenty only.         Mode of payment       R 9,520.00       1.000       1.000       1.000       1.452.2         2. Johlword af	Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Address       Uttarskhand, India, 248001         Mob.       : 9412059188         Email       :: drg/2020@gmail.com         GSTIN/UD:       :         State:       :: 05 - Uttarakhand         E-Way Bill No:       :: 123         Sr       Description of Goods/Services         HSN/SAC       Qty.       Rate       Disc.         Yalue       Serial/IMEI No:: HGNJPHNZP0GV       85176290       1 NOS       11,900.00       2,380.00       8,067.80       19%       9,520.0         Total 1       2,380.00       2       9,520.0         Total Bill Value (in Figure)         Serial/IMEI No:: HGNJPHNZP0GV         Total Bill Value (in Figure)         Wurder Signature          Res.9,520.00          Total SIIGuri.          Serial/IMEI No:: HGNJPHNZPOGY          Total SIII Value (in Figure)          Res.9,520.00          Total Signature          Res.9,520.00          Total Ventures LLP* payable at Siliguri.          Codd colspan="4">Codd colspone delivered cannot be taken back on any account.	Customer Name : Gaurav Luthra				Invoice Number : APOB			22-23/32842				
Mob.       : 9412059188         Email       : drgl2020@gmail.com         GSTIN/UID:       :         State:       : 05 - Uttarakhand         E-Way Bill No:       : 123         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       QST       Total Value         No.       1       [MX542ZM/A] AirTag 4 Pack       85176290       1 NOS       11,900.00       2,380.00       8,067.80       18%       9,520.0         Total       1       2,380.00       8,067.80       9,520.0         Total Sill Value (in Figure)         Secondition         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST%       SGST AMT       IGST AMT         85176290       8,067.80       0.00       0.00       18.00%       1,452.2         Total Bill Value (in Figure)         Secondition         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST%       SGST AMT       IGST AM         85176290       8,067.80       0.00       0.00       1.452.2       Total Amount in Word	Shipping & Billing : Drishti Eye Institute, 16 Subh			Road , Dehradun ,	Invoice Date : 13-12-2022							
Email       : drgl2020@gmail.com         GSTINUID:       ::         State:       ::       ::       05 - Uttarakhand         E-Way Bill No:       :       :       123         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         1       [MX542ZM/A] AirTag 4 Pack       85176290       1 NOS       11,900.00       2,380.00       8,067.80       18%       9,520.00         Sub Total       1       2,380.00       8,067.80       18%       9,520.00         Total Bill Value (in Figure)       9,620.00         State:       -       9,520.00         Total Bill Value (in Figure)       9,520.00         Res.         HSN       Taxable       CGST MT       SGST AMT       IGST AM         B8176290       8,067.80       0.00       0.00       14.62.2         Total Bill Value (in Figure)       9,520.00         Total Mount in Words:- Nine Thousand Five Hundred Twenty only.         Mode of payment       Castor       Res.9,520.00       14.62.2         Cods once delivered cannot be taken back on any account. </td <td colspan="2">Address Uttarakhand, India, 248001</td> <td></td> <td colspan="5">Order Number :</td>	Address Uttarakhand, India, 248001			Order Number :								
GSTIN/UID:       ::       State:       :: <td colspan="2">Mob.</td> <td>: 9412059188</td> <td colspan="3">88</td> <td colspan="6">Order Date :</td>	Mob.		: 9412059188	88			Order Date :					
State:       : <td colspan="2">Email</td> <td>: drgl2020@gmail.com</td> <td colspan="2"></td> <td>e :</td> <td>KBRL</td> <td></td> <td></td> <td></td>	Email		: drgl2020@gmail.com			e :	KBRL					
E-Way Bill No:         : 123           Sr         Description of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable         GST         Total Value           1         [MX5422M/A] AirTag 4 Pack Serial/IMEI No.: HGNJPHNZPOGV         86176290         1 NOS         11,900.00         2,380.00         8,067.80         18%         9,520.00           Total         1         2,380.00         8,067.80         18%         9,520.00           Total Bill Value (in Figure)	GSTIN/UID:		:									
Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         1       [MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNJPHNZP0GV       85176290       1 NOS       11,900.00       2,380.00       8,067.80       18%       9,520.0         Total       1       2,380.00       8,067.80       18%       9,520.0         Total Bill Value (in Figure)       9,520.0         Total 8,067.80       0.00       0.00       1,452.2         Total 8,067.80       0.00       0.00       1,452.2         Total 8,067.80       0.00       0.00       1,452.2         Total Amount in Words:- Nine Thousand Five Hundred Twenty only.         Mode of payment       Rs.9,520.00       Rs.9,520.00       Scodd once delivered cannot be taken back on any account.       4.4dvance received for products are subject to availability.       5.Goods sold are for own use and not for resale. </td <td colspan="2">State:</td> <td>: 05 - Uttarakhand</td> <td colspan="2">1</td> <td></td> <td></td> <td></td> <td></td> <td></td>	State:		: 05 - Uttarakhand	1								
No.         Value         Value           1         [MX5422M/A] AirTag 4 Pack Serial/IMEI No.: HGNJPHNZPOGV         85176290         1 NOS         11,900.00         2,380.00         8,067.80         18%         9,520.0           Sub Total         1         2,380.00         8,067.80         18%         9,520.0           Total         1         2,380.00         0         9,520.0           Total         1         2,380.00         0         9,520.0           Total II Value (in Figure)         9,520.0           Remarks:           HSN         Taxable         CGST%         CGST AMT         SGST & SGST AMT         IGST%         IGST AM           Signature         0.00         0.00         0.00         1,452.2           Total 8,067.80         0.00         0.00         1,452.2           Total 8,067.80         0.00         0.00         1,452.2           Cotal Amount in Words:- Nine Thousand Five Hundred Twenty only.           Mode of payment         Res.9,520.00         Scondition         1         2.0elvery after cheques are realized.         3.0cods once delivered cannot be taken back on any account.         4.4vancreceived for products are subject to availability. <td>E-W</td> <td>/ay Bill No:</td> <td>: 123</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	E-W	/ay Bill No:	: 123									
I         IMX5422M/A] AirTag 4 Pack Serial/IMEI No.: HGNJPHNZP0GV         85176290         1 NOS         11,900.00         2,380.00         8,067.80         18%         9,520.0           Sub Total         1         2,380.00         8,067.80         18%         9,520.0           Total         1         2,380.00         8,067.80         9,520.0           Total Bill Value (in Figure)         9,520.0           Remarks :         Taxable         CGST%         CGST AMT         SGST MT         IGST%         IGST AM           85176290         8,067.80         0.00         0.00         14.52.2         14.52.2           Total         8,067.80         0.00         0.00         14.52.2         14.52.2           Total Mount in Words:- Nine Thousand Five Hundred Twenty only.           Mode of payment Card         :         Rs.9,520.00         14.52.2           Card         :         Rs.9,520.00           Total Bill Value (in Figure)           Secondition           1.Cheque/ Do to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.           2.Delivery after cheques are ealized.           Socods once delivered cannot be taken back on any account.      <	Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
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Sub Total       1       2,380.00       9,520.0         Total Bill Value (in Figure)       9,520.0         Total Bill Value (in Figure)       9,520.0         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST%       IGST AM         Sign 200         8176290       8,067.80       0.00       0.00       1,452.2         Total Mount in Words:- Nine Thousand Five Hundred Twenty only.         Mode of payment       Card       :       Rs.9,520.00         Terma & Condition         1       .0.00       0.00       1,452.2         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.         For KBRL RETAIL VENTURES LLP         For KBRL RETAIL VENTURES LLP         Customer Signature         Authorised Signature	1			85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00		
Total Bill Value (in Figure)       9,520.0         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST AM         85176290       8,067.80       0.00       0.00       18.00%       1,452.2         Total       8,067.80       0.00       0.00       1,452.2         Total Amount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment       Card       :       Rs.9,520.00         Total Amount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment         Card       :       Rs.9,520.00       Image: Second Seco				Sub Total	1		2,380.00			9,520.00		
Remarks :       Image: Constraint of the second secon				Total						9,520.00		
HSN       Taxable       CGST%       CGST AMT       SGST%       SGST AMT       IGST%       IGST AM         85176290       8,067.80       0.00       0.00       18.00%       1,452.2         Total       8,067.80       0.00       0.00       18.00%       1,452.2         Total       8,067.80       0.00       0.00       18.00%       1,452.2         Total Amount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment       Card       :       Rs.9,520.00         Card       :       Rs.9,520.00       Emms & Condition       .       .         1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.       .       .       .         2.Delivery after cheques are realized.       3.60ods note 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       .       .			Total	Bill Value (in Figure)		1	1			9,520.00		
85176290       8,067.80       0.00       0.00       18.00%       1,452.2         Total       8,067.80       0.00       0.00       1,452.2         Total Amount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment       1,452.2         Card       :       Rs.9,520.00       Image: State of the state	Rem	narks :			-							
Total       8,067.80       0.00       0.00       1,452.2         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" payable at Siliguri.       2.         2.Delivery after cheques are realized.       3.       3.         3.Goods once delivered cannot be taken back on any account.       4.       4.         4.Advance received for products are subject to availability.       5.         5.Goods sold are for own use and not for resale.       6.         6.This is a computer generated invoice and does not require signature or stamp.         For KBRL RETAIL VENTURES LLP         Quatomer Signature       Authorised Signature	HSN	HSN Taxable CGST% CGST A			T% SGST AMT IGST% IGST				IGST AM1			
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" payable at Siliguri.       2.         2.Delivery after cheques are realized.       3.       3.         3.Goods once delivered cannot be taken back on any account.       4.         4.Advance received for products are subject to availability.       5.         5.Goods sold are for own use and not for resale.       6.         6.This is a computer generated invoice and does not require signature or stamp.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature	85176290		8,067.80	0.00		0.00 18.00% 1,452				1,452.20		
Mode of payment         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         Questomer Signature         Authorised Signature	Total 8,067.80		8,067.80	0.00		0.00				1,452.20		
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Have a nice Day ! E. & C	Cust	tomer Signature		Au	Authorised Signature							
				Have a nice Day !						E. & C		