

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



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Varun				Invoice Number : APOB/22-23/34068						
Shipping & Billing : Cdr Varun, E9/3, Dolphin Hill, Near Scindia Junc		lunction , ,	Invoice Date : 17-03-20			23				
Address Visakhapatnam, Andhra Pradesh., India, 530005		0005	Order Number :							
Mob.				Order Date :						
Email : varun1126@gmail.com		: varun1126@gmail.com		Executive	e :	KBRL				
GSTIN/UID: :										
State:		: 28 - Andhra Pradesh.								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.				-			Value			
			05470000	4 1100	45 000 00	0.000.00		400/	40.000.01	
		ople Watch Series 8 GPS 41mm Midnight	85176290	1 NOS	45,900.00	2,300.00	36,949.15	18%	43,600.00	
		with Midnight Sport Band - Regular								
Se	erial/IMEI No.:	JGM9QCD9VJ								
			Sub Total	1		2,300.00			43,600.00	
			Total						43,600.00	
		Total Bill Value	(in Figure)		-	-			43,600.00	
Remar	rks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
851762	290	36,949.15	0.00			0.00	18.00%		6,650.85	
Total		36,949.15	0.00			0.00			6,650.8	
Total A	Amount in Wo	ords:- Forty Three Thousand Six Hundre	d only.							
Card Terms 1.Cheq 2.Delive 3.Good 4.Adva 5.Good	very after cheque ds once delivere ance received for ds sold are for o	: Rs.43,600.00 ised in favour of "KBRL Retail Ventures LLP" as are realized. d cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require signature		r KBRL RE	TAIL VENTU	IRES LLP				
Custor	mer Signature		Au	thorised Si	gnature					



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 INVOICE							
Details of receiver :				GSTIN /	UID :	19AAQFK5642Q1ZC				
Customer Name : Varun				Invoice Number : ECON			OM/22-23/25245			
Ship	oping & Billing	: Cdr Varun, E9/3, Dolphin Hill, Near S	Scindia Junction , ,	Invoice D	ate :	17-03-202	17-03-2023			
Add	ress	Visakhapatnam, Andhra Pradesh., Ir	ndia, 530005	5 Order Number						
Mot).	: 9328660414		Order Date :						
Ema	ail	: varun1126@gmail.com		Executive		KBRL				
GST	FIN/UID:	:								
Stat	ie:	: 28 - Andhra Pradesh.								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPH3HN/A]	iPhone 13 128GB Pink	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.	: M2776CQH9F / 352094675229410								
			Sub Total	1		2,700.00			62,200.00	
			Total						62,200.00	
		Total Bil	ll Value (in Figure)			•			62,200.00	
Ren	narks :									
HSN	1	Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
851	71211	52,711.86	0.00			0.00	18.00%		9,488.14	
Tota	Total 52,711.86		0.00			0.00 9,488.14				
Tota	al Amount in W	/ords:- Sixty Two Thousand Two H	undred only.							
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition neque/ DD to be elivery after cheq bods once delive dvance received to bods sold are for	: Rs.62,200.00 raised in favour of "KBRL Retail Ventures ues are realized. red cannot be taken back on any accoun for products are subject to availability. own use and not for resale. generated invoice and does not require s	t. signature or stamp.	r KBRL R		JRES LLP				
Cus	Ĵ.				gnature				E. & O.I	
			Have a nice Day !						E. & O.I	