

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



		т	AX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Kartik Subramanyam				Invoice Number : APOB/23-24/30268					
Shipping & Billing : 32, Tarangan Sharmishta, Thane, MH, India,, Thane,				Invoice Date : 24-08-2023					
Address Maharashtra, India, 400606				Order Number :					
Mob. : 8108897777				Order Date :					
Email : kartikos7777@gmail.com				Executive : KBRL					
GSTIN/UID:	:								
State:	: 27 - Maharashtra								
Sr Description of Goods/Services		s/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MP883ZM/	A] 45mm Ink Leather Link	< M/L	85177090	1 NOS	9,500.00	0.00	8,050.85	18%	9,500.00
			Sub Total	1		0.00			9,500.00
			Total						9,500.00
Total Bill Value (in Figure)									9,500.00
Remarks :									
HSN	Taxable CGST% CGST AMT SC		TAMT SGS	ST% SGST AMT IGST%				IGST AMT	
85177090	8,050.85 9.0	0% 7	724.58 9.0		00% 724.58			0.00	
Total	tal 8,050.85 72		724.58	724.58		4.58	0.00		
	n Words:- Nine Thousa	nd Five Hundred on	ly.						
Mode of paymen Card	t : Rs.9,500.	00							
Terms & Condition		00							
	be raised in favour of "KBF	RERETAIL Ventures LLP							
	neques are realized.								
	ivered cannot be taken ba ed for products are subject								
	for own use and not for res								
	ter generated invoice and		ure or stamp.						
			For	KBRL RET	AIL VENTUR	RES LLP			
			(a)						
					al				
Customer Signature				uthorised Signature					
Customer Signatu	lic		Aut	nonseu sigi	lature				