APOB/22-23/32905 17/12/22, 11:18 AM



## **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**

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : **Customer Name** : Sreenaath N Invoice Number APOB/22-23/32905 Shipping & Billing : E103, Paramount Home Apartments, Marna Panchayat, Invoice Date 17-12-2022 Siolim, Goa, India, 403517 Address Order Number Mob. : 9600717207 Order Date Email : vaishugoindan18@gmail.com Executive KBRL

GSTIN/UID: :

State: : 30 - Goa E-Way Bill No: : 123456789

| E-Way Bill No 123430769 |  |            |       |            |       |            |     |             |
|-------------------------|--|------------|-------|------------|-------|------------|-----|-------------|
| Sr                      | Description of Goods/Services                      | HSN/SAC    | Qty.  | Rate       | Disc. | Taxable    | GST | Total Value |
| No.                     |  |            |       |            |       | Value      |     |             |
| 1                       | [MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black    | 85171300   | 1 NOS | 149,900.00 | 0.00  | 127,033.90 | 18% | 149,900.00  |
|                         | Serial/IMEI No.: 356703851733054 / 356703851733054 |            |       |            |       |            |     |             |
| 2                       | [MHJD3HN/A] 20W USB C Power Adapter                | 85044090   | 1 NOS | 1,900.00   | 95.00 | 1,529.66   | 18% | 1,805.00    |
| Sub Total               |  |            | 2     |            | 95.00 |            |     | 151,705.00  |
|                         | Total  |            |       |            |       |            |     | 151,705.00  |
|                         | Total Rill Value                                   | 151 705 00 |       |            |       |            |     |             |

|           | lotal Bill Value (in Figure |
|-----------|-----------------------------|
| Remarks · |                             |

| HSN      | Taxable    | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |
|----------|------------|-------|----------|-------|----------|--------|-----------|
| 85171300 | 127,033.90 |       | 0.00     |       | 0.00     | 18.00% | 22,866.10 |
| 85044090 | 1,529.66   |       | 0.00     |       | 0.00     | 18.00% | 275.34    |
| Total    | 128,563.56 |       | 0.00     |       | 0.00     |        | 23,141.44 |

## Total Amount in Words:- One Lakh Fifty One Thousand Seven Hundred Five only.

Mode of payment

Card : Rs.151,705.00

**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