

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



| No.     Image: Market and Mark              |   |   |  | TAX INVOICE                      |                               |                           |          |                 |      |             |  |
|---|---|---|--|----------------------------------|-------------------------------|---------------------------|----------|-----------------|------|-------------|--|
| Shipping & Billing   Nahar chowk,dumra road, sitamarhi, Sitamarhi, Bihar,   Invoice Date   :08-02-2023     Address   India, 843301   Order Number   :   | Details of receiver :   |   |  |                                  | GSTIN / UID : 19AAQFK5642Q1ZC |                           |          |                 |      |             |  |
| Address   India, 843301   Order Number   Image: Control of Con  | Cus   | tomer Name  | : Balram Chandra   |                                  | Invoice N                     | lumber :                  | ECOM/22  | COM/22-23/24601 |      |             |  |
| Mob.   : 7033462222     Email   :: balramchandra089@gmail.com     GSTIN/UD:   ::     State:   :: 10 - Bihar     E-Way Bill No:   :: 123456789     Sr   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total Value     No.   I   [MLPG3HN/A] IPhone 13 128GB Starlight   85171211   1 NOS   64,900.00   2,000.00   53,305.08   18%   62,900.00     Serial/IMEI No: MJHW7W7N7D / 354208275539873   Sub Total   1   2,000.00   53,305.08   18%   62,900.00     Total Bill Value (in Figure)     Total Bill Value (in Figure)     Total Bill Value (in Figure)     Seg on 00     Total Bill Value (in Figure)     Total Bill Value (in Figure)     Statis With Words: Sign 0.00   0.00   9,594.92     Total Bill Value (in Figure)     Soudotion     Total Words: Sign 0.00   0.00   9,594.92     Total Mount in Words: Sign 0.00   0.00   9,594.92     Total  | Shipping & Billing : Nahar chowk,dumra road                   |   | : Nahar chowk,dumra road, sitama   | l, sitamarhi , Sitamarhi, Bihar, |                               | Invoice Date : 08-02-2023 |          |                 |      |             |  |
| Email   :: balramchandra089@gmail.com   Executive   : KBRL     GSTINVUD:   ::   :: 10 - Bihar   :   ::   :: 123456789     Sr   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total Value     1   [MLPG3HN/A] iPhone 13 128GB Starlight   85171211   1 NOS   64,900.00   2,000.00   53,305.08   18%   62,900.00     Serial/IMEI No:: MJHW7W7N7D / 354208275539873   Sub Total   1   2,000.00   53,305.08   18%   62,900.00     Total Bill Value (in Figure)   64,900.00   2,000.00   62,900.00     Total Bill Value (in Figure)   62,900.00     Total Bill Value (in Figure)   62,900.00     Total Bill Value (in Figure)   62,900.00     Total Sign ture     Total Cost regrave to thotat the back on any account.  | Address   |   | India, 843301  | Order Number :                   |                               |                           |          |                 |      |             |  |
| GSTIN/UID:   ::   .:   ::   .:   | Mob.  |   | : 7033462222   | Order Date :                     |                               |                           |          |                 |      |             |  |
| State:   : 10 - Bihar     E-Way Bill No:   : 123456789     Sr   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total Value     No.   Image: Construct of Coods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total Value     No.   Image: Construct of Coods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total Value     No.   Image: Construct of Coods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total Value     Serial/IMEL No.:   MJHW7W7N7D / 354208275539873   Sub Total   1   2,000.00   E3,000.00   E3,005.08   0.00   0.00   18,00%   9,594.92     Total Amount in Words:-   Sixty Two Thousand Nine Hundred only.   Mode of payment   Card   :   Rs.62,900.00     Care of memet   R.S.62,900.00   Ease Condition   Image: Condition   Image: Condition   Image:   | Email   |   | : balramchandra089@gmail.com   | 089@gmail.com                    |                               | e :                       | KBRL     |                 |      |             |  |
| E-Way Bill No:     : 123456789       Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     QST     Total Value       1     [MLPG3HN/A] iPhone 13 128GB Starlight<br>Serial/IMEI No.: MJHWTWTN7D / 354208275539873     85171211     1 NOS     64,900.00     2,000.00     53,305.08     18%     62,900.00       Total     1     2,000.00     53,305.08     18%     62,900.00       Total     1     2,000.00     53,305.08     16,2,900.00       Total Bill Value (in Figure)     62,900.00       Total Bill Value (in Figure)     62,900.00       Remarks:       HSN     Taxable     CGST %     CGST AMT     SGST %     SGST AMT     IGST %     IGST AMT       Sitt171211     53,305.08     0.00     0.00     9,594.92       Total     53,305.08     0.00     0.00     9,594.92       Total Sitt17211     53,305.08     0.00     0.00     9,594.92       Card     Rs.62,900.00   | GSTIN/UID:  |   | :  |                                  |                               |                           |          |                 |      |             |  |
| Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value   1 [MLPG3HN/A] iPhone 13 128GB Starlight<br>Serial/IMEI No.: MJHW7W7N7D / 354208275539873 85171211 1 NOS 64,900.00 2,000.00 53,305.08 18% 62,900.00   Total 1 2,000.00 53,305.08 18% 62,900.00   Total Value   Total Value (in Figure)   Remarks :   HSN Taxable CGST% CGST AMT SGST AMT IGST%  | State:  |   | : 10 - Bihar   | Bihar                            |                               |                           |          |                 |      |             |  |
| No.     Image: Market and Mark              | E-W   | E-Way Bill No: : 123456789  |  |                                  |                               |                           |          |                 |      |             |  |
| Image: State of the second s | Sr  | I   | Description of Goods/Services  | HSN/SAC                          | Qty.                          | Rate                      | Disc.    | Taxable         | GST  | Total Value |  |
| Image: State of the second s | No  |   |  |                                  |                               |                           |          | Value           |      |             |  |
| Serial/IMEI No.: MJHW7W7N7D / 354208275539873     Sub Total     1     2,000.00     62,900.00       Total     1     2,000.00     62,900.00       Total Bill Value (in Figure)     62,900.00       Remarks :       HSN     Taxable     CGST%     CGST AMT     SGST%     SGST AMT     IGST%     IGST AMT       Sith Taxable     CGST%     CGST AMT     SGST%     SGST AMT     IGST%     IGST%     IGST AMT       Sith Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST AMT       Sith Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST AMT       Sith Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST AMT       Sith Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST AMT       Sith Taxable     CGST MT     SGST AMT     IGST%     IGST AMT       Sith Taxable     CGST MT     SGST AMT     IGST AMT        Cat     S.st Att Tax   |   |   | Phone 12 129CP Starlight   | 95171011                         | 1 NOS                         | 64 000 00                 | 2 000 00 |                 | 100/ | 62,000,00   |  |
| Sub Total 1 2,000.00 62,900.00   Total Bill Value (in Figure) 62,900.00   Total Bill Value (in Figure) 62,900.00   Remarks :   HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT   Sign 20.00   Total 53,305.08 0.00 0.00 18.00% 9,594.92   Total 53,305.08 0.00 0.00 9,594.92   Total 53,305.08 0.00 0.00 9,594.92   Total Amount in Words:- Sixty Two Thousand Nine Hundred only.   Mode of payment E Rs.62,900.00   Terme & Condition   1     1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"   2. Delivery after cheques are realized.    Social colspan="2">Goods sold are for own use and not for resale.   For KBRL RETAIL VENTURES LLP   Customer Signature   Authorised Signature  | '   |   | ·  |                                  | 1103                          | 64,900.00                 | 2,000.00 | 55,505.06       | 1070 | 62,900.00   |  |
| Total 62,900.00   Total Bill Value (in Figure)   62,900.00   Remarks :   HSN Taxable CGST% CGST AMT SGST MT IGST% IGST AMT   85171211 53,305.08 0.00 0.00 18.00% 9,594.92   Total Amount in Words:- Sixty Two Thousand Nine Hundred only.   Mode of payment Card : Rs.62,900.00   Card : Rs.62,900.00   Total Amount in Words:- Sixty Two Thousand Nine Hundred only.   Mode of payment : Rs.62,900.00   Card :   S.62,900.00   Total Amount in Words:- Sixty Two Thousand Nine Hundred only.   Mode of payment : Rs.62,900.00   Card :   S.62,900.00   Total May use and 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. For KBRL RETAIL VENTURES LLP   Customer Signature   Customer Signature  |   | Serial/INIET NO   | MJHW/W/W/N/D/ 3542062/55556/   | -                                |                               |                           |          |                 |      |             |  |
| Total Bill Value (in Figure)   62,900.00     Remarks :  |   |   |  | Sub Total                        | 1                             |                           | 2,000.00 |                 |      | 62,900.00   |  |
| Remarks :     HSN   Taxable   CGST%   CGST AMT   SGST %   SGST AMT   IGST%   IGST AMT     85171211   53,305.08   0.00   0.00   18.00%   9,594.92     Total   53,305.08   0.00   0.00   18.00%   9,594.92     Total   53,305.08   0.00   0.00   9,594.92     Total   Total S3,305.08   0.00   0.00   9,594.92     Total   53,305.08   0.00   0.00   9,594.92     Total   Total S3,305.08   0.00   0.00   9,594.92     Total   Total S3,305.08   0.00   0.00   9,594.92     Total   Mode of payment   0.00   0.00   9,594.92     Card   :   Rs.62,900.00   Terms & Condition   10.00   10.00%   9,594.92     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 Signatur  |   |   |  | Total                            |                               |                           |          |                 |      | 62,900.00   |  |
| HSN   Taxable   CGST /// CGST AMT   SGST /// SGST AMT   IGST /// IGST AMT     85171211   53,305.08   0.00   0.00   18.00%   9,594.92     Total   53,305.08   0.00   0.00   18.00%   9,594.92     Total   53,305.08   0.00   0.00   9,594.92     Total Amount in Words:- Sixty Two Thousand Nine Hundred only.   Mode of payment   Card   :   Rs.62,900.00     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   |   | Total Bill Value (in Fi   |  |                                  |                               | 1                         |          |                 |      | 62,900.00   |  |
| 85171211   53,305.08   0.00   0.00   18.00%   9,594.92     Total   53,305.08   0.00   0.00   9,594.92     Total Amount in Words:- Sixty Two Thousand Nine Hundred only.     Mode of payment<br>Card   :   Rs.62,900.00  | Rem   | narks :   |  |                                  |                               |                           |          |                 |      |             |  |
| Total   53,305.08   0.00   0.00   9,594.92     Total Amount in Words:- Sixty Two Thousand Nine Hundred only.     Mode of payment<br>Card   :   Rs.62,900.00     Terms & Condition   1   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   | HSN   | I   | Taxable CGST%  | CGST AMT SG                      | ST%                           | SGST                      | AMT      | IGST%           |      | IGST AMT    |  |
| Total Amount in Words:- Sixty Two Thousand Nine Hundred only.     Mode of payment     Card   : Rs.62,900.00     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  | 85171211  |   | 53,305.08  | 0.00                             | 0.00 18.00                    |                           |          | 18.00%          |      | 9,594.92    |  |
| Mode of payment     Card   : Rs.62,900.00     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     Quatomer Signature  | Total   |   | 53,305.08  | 0.00                             | 0.00                          |                           |          | 9,594.92        |      |             |  |
| Mode of payment     Card   : Rs.62,900.00     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     Quatomer Signature  | Total Amount in Words:- Sixty Two Thousand Nine Hundred only. |   |  |                                  |                               |                           |          |                 |      |             |  |
|   | Caro<br><u>Tern</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go   | ns & Condition<br>neque/ DD to be r<br>livery after chequ<br>bods once deliver<br>lvance received fo<br>bods sold are for | aised in favour of "KBRL Retail Ventu<br>ues are realized.<br>ed cannot be taken back on any acc<br>or products are subject to availability<br>own use and not for resale. | ount.<br>ire signature or stamp. | r KBRL RI                     |                           | JRES LLP |                 |      |             |  |
|   | Cust  | tomer Signature   |  | Au<br>Have a nice Day !          | thorised Si                   | gnature                   |          |                 |      | E. & O.E    |  |