APOB/22-23/33949 08/03/23, 5:51 PM



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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Dhingra	Invoice Number	:	APOB/22-23/33949
Shipping & Billing	: New pg hostel,jhalawar medical college, , Jhalawar,	Invoice Date	:	08-03-2023
Address	Rajasthan, India, 326001	Order Number	:	
Mob.	: 7727933303	Order Date	:	
Email	: gouravdhingra17@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 08 - Rajasthan			

E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No.: 356852886637580 / 356852886637580								
	Sub Total		1		3,200.00			71,700.00	
	Total							71,700.00	
	Table 19 March 19 Communication (Communication Communication Communicati			74 700 00					

Total Bill Value (in Figure)	71,700.00
Remarks :	

SGST%

85171300 60,762.71 0.00 0.00 18.00% 10,937.29 **Total 60,762.71 0.00 0.00 1.00 10,937.29**

CGST AMT

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

CGST%

Mode of payment

HSN

Card : Rs.71,700.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

Taxable

- 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

SGST AMT

IGST%



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

IGST AMT