APOB/22-23/33289 15/01/23, 10:22 AM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Andrew Cole	Invoice Number	:	APOB/22-23/33289
Shipping & Billing	: Villa 50 Phase 1, Adarsh Palm Meadows, Whitefield ,	Invoice Date	:	15-01-2023
Address	Bangalore, Karnataka, India, 560066	Order Number	:	
Mob.	: 7259675444	Order Date	:	
Email	: colesinindia@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Serial/IMEI No.: HGNJP3KZP0GV							
	Sub Total		1		2,380.00			9,520.00
		Total						9,520.00

	Iotai						3,320.00
	Total Bill Value (in Figure)	9,5				9,520.00	
Remarks							

itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80		0.00		0.00	18.00%	1,452.20
Total	8,067.80		0.00		0.00		1,452.20

Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment

Card Rs.9,520.00

Terms & Condition

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

: 29 - Karnataka

- 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