APOB/22-23/32815 11/12/22, 3:08 PM



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 : Prashant Gutch Invoice Number APOB/22-23/32815 Shipping & Billing : J-1203, Emaar Palm Drive, Badshahpur, Sector 66, Invoice Date 11-12-2022 Gurgaon, Haryana, India, 122018 Order Number Address Mob. : 9953422773 Order Date Email : gutchprashant@gmail.com Executive KBRL

GSTIN/UID:

State: : 06 - Haryana E-Way Bill No: : 123456789

,			I					
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.: HGNJPJDVP0GV							
	Sub Total				2,380.00			9,520.00
	Total							9,520.00
	Total Bill Value						9,520.00	

	iotal Bill value (in Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AM	IGST%	IGST AMT
85176290	8,067.80		0.00		0.0	18.00%	1,452.20
Total	8,067.80		0.00		0.0)	1,452.20

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

Mode of payment

Rs.9,520.00 Card

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