APOB/22-23/33838 01/03/23, 4:21 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	: Naveen Garg	Invoice Number	:	APOB/22-23/33838
Shipping & Billing	: House number 52832 nd floor gali number 7, Krishna	Invoice Date	:	01-03-2023
Address	nagar Karol bagh, Delhi, Delhi, India, 110005	Order Number	:	
Mob.	: 9728950673	Order Date	:	
Email	: canaveengarg8@gmail.com	Executive	:	Anmol Rai
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services		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.: 359322442795618 / 359322442795618							
		Sub Total	1		3,200.00			71,700.00
		Total						71,700.00

J	1 1,1 00.00			1000
1	71,700.00			Total Bill Value (in Figure)

Itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	60,762.71		0.00		0.00		10,937.29

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

Mode of payment

State:

Card : Rs.71,700.00

**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.

: 07 - Delhi

- 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