

## 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.     Indication     Indication     Indication     Value     Value <th></th> <th></th> <th></th> <th>TAX INVOICE</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>				TAX INVOICE								
Shipping & Billing   18/3 room no 201 second floor OLD RAJENDER   Invoice Date   11-01-2023     Address   NAGAR, Dehi, Dehi, India, 110060   Order Number   :	Details of receiver :				GSTIN / UID : 19AAQFI			K5642Q1ZC	;			
Address   NAGAR, Delhi, Delhi, India, 110060   Order Number   Image: Control of Contrel of Contrel of Contrel of Control of Contened Control of Contro	Customer Name : Saurabh Bhambu				Invoice Number : ECOM/2			2-23/24036				
Mob.   :: 8948768257     Email   :: saurabhambu@icloud.com     GSTIN/UD:   ::     State:   :: 07 - Delhi     E-Way Bill No:   : 123     Sr   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   QST   Total Value     1   [MQD83HN/A] AirPods Pro 2nd generation   85183000   1 NOS   26,900.00   1,350.00   21,652.54   18%   25.55     Sub Total   1   1   1,350.00   21,652.54   18%   25.55     Total Bill Value (in Figure)   25.55     Remarks:     HSN   Taxable   CGST%   CGST AMT   SGST AMT   IGST%   IGST     Stati 21,652.54   0.00   0.00   18.0%   3,89     Total Bill Value (in Figure)   25.55     Casta Colspan="2">Casta Mat   IGST%   IGST     Stati 21,652.54   0.00   0.00   3,89     Total Bill Value (in Figure)   26,55     Casta Colspan= 2   26,55 <td <="" colspan="2" td=""><td colspan="3">Shipping &amp; Billing : 18/3 room no 201 second floor OLD RAJEN</td><td>OLD RAJENDER</td><td colspan="3">Invoice Date : 11-01-2023</td><td>23</td><td></td><td></td></td>	<td colspan="3">Shipping &amp; Billing : 18/3 room no 201 second floor OLD RAJEN</td> <td>OLD RAJENDER</td> <td colspan="3">Invoice Date : 11-01-2023</td> <td>23</td> <td></td> <td></td>		Shipping & Billing : 18/3 room no 201 second floor OLD RAJEN			OLD RAJENDER	Invoice Date : 11-01-2023			23		
Email     ::				ia, 110060		Order Number :						
GSTINUUD:   ::			: 8948768257	8948768257								
State: : 07 - Delhi E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total V No. 1 [MQD83HN/A] AirPods Pro 2nd generation 85183000 1 NOS 26,900.00 1,350.00 21,852.54 18% 25,55 Serial/IMEI No.: X76R4R44NP Sub Total 1 1,350.00 21,852.54 18% 25,55 Total 1 1,350.00 2 1,852.54 12% 25,55 Total 1 1,350.00 2 1,852.54 12% 25,55 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST A85183000 21,652.54 0.00 0.00 3,88 Total 21,652.54 0.00 0.00 3,88 Total 21,652.54 0.00 0.00 3,88 Total 21,652.54 0.00 0.00 3,88 Total CGST Werther Hundred Fifty only. Mode of payment Card : Rs.25,550.00 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 recelived for products are subject to availability. 5. Goods sold are for own use and not for resale. 8. This is a computer generated invoice and does not require signature or stamp. Customer Signature Customer Signature Authorised Signature			: saurabhambu@icloud.com	Executive	е :	KBRL						
E-Way Bill No:     : 123       Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total V       1     [MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: X76R4R44NP     85183000     1 NOS     26,900.00     1,350.00     21,652.54     18%     25,55       Total     1     1,350.00     2     25,55       Total     1     1,350.00     2     25,55       Remarks:     Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST%       St183000     21,652.54     0.00     0.00     18.00%     3,89       Total     21,652.54     0.00     0.00     3,89  <			:									
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Serial/IMEI No.: X76R4R44NP     Sub Total     1     1.350.00     25,55       Total Bill Value (in Figure)     25,55       Total Bill Value (in Figure)     25,55       Remarks :       HSN     Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST       Stab Total     21,652.54     0.00     0.00     18.00%     3,88       Total Mode of payment       Card     :     Rs.25,550.00       Total Sill Ventures LLP"       2.Delivery after cheques are realized.       Good colspan="2">Social in favour of "KBRL Retail Ventures LLP"       2.Delivery after cheques are realized.       Good sold are for own use and not for resale.       Advance received for products are subject to availability.       Socods sold are for own use and not for resale.       For KBRL RETAIL VENTURES LLP       Customer Signature       Authorised Signature	No.							Value				
Sub Total   1   1,350.00   25,55     Total   1   1,350.00   25,55     Total Bill Value (in Figure)   25,55     Total Bill Value (in Figure)   25,55     Remarks :     HSN   Taxable   CGST AMT   SGST AMT   IGST%   IGST% <th co<="" td=""><td>1</td><td></td><td>U U</td><td>85183000</td><td>1 NOS</td><td>26,900.00</td><td>1,350.00</td><td>21,652.54</td><td>18%</td><td>25,550.00</td></th>	<td>1</td> <td></td> <td>U U</td> <td>85183000</td> <td>1 NOS</td> <td>26,900.00</td> <td>1,350.00</td> <td>21,652.54</td> <td>18%</td> <td>25,550.00</td>	1		U U	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
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Remarks :   Image: CGST %   CGST AMT   SGST %   SGST AMT   IGST%   IGST%     85183000   21,652.54   0.00   0.00   18.00%   3,89     Total   21,652.54   0.00   0.00   3,89     Total   21,652.54   0.00   0.00   3,89     Total   Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.   Mode of payment   3,89     Card   :   Rs.25,550.00   Image: Rs.25,550.00   Image: Rs.25,550.00     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.   .   .   .   .   .     2.Goods sold are for own use and not for resale.   .   .   .   .   .   .     6.This is a computer generated invoice and does not require signature or stamp.   .   .   .   .   .   .   .   .     Customer Signature				Total						25,550.00		
Remarks :   Image: CGST %   CGST AMT   SGST %   SGST AMT   IGST%   IGST%     85183000   21,652.54   0.00   0.00   18.00%   3,89     Total   21,652.54   0.00   0.00   3,89     Total   21,652.54   0.00   0.00   3,89     Total   Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.   Mode of payment   3,89     Card   :   Rs.25,550.00   Image: Rs.25,550.00   Image: Rs.25,550.00     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.   .   .   .   .   .     2.Goods sold are for own use and not for resale.   .   .   .   .   .   .     6.This is a computer generated invoice and does not require signature or stamp.   .   .   .   .   .   .   .   .     Customer Signature	Total Bill Value (in F									25,550.00		
85183000   21,652.54   0.00   0.00   18.00%   3,89     Total   21,652.54   0.00   0.00   3,89     Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.     Mode of payment Card : Rs.25,550.00     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	Rem	narks :										
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