

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



Serial/IMEI No.: MPYQW7VKCQ Sub Total 1 3,178.00 45,722.0 Total Bill Value (in Figure) Total Bill Value (in Figure) 45,722.0 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AM A5,722.0 Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST AM 84,747.46 0.00 0.00 18.00% 6,974.5 Total Amount in Words:- Forty Five Thousand Seven Hundred Twenty Two only. Mode of payment Card : Rs.45,722.00 Total Amount in Words:- Forty Five Thousand Seven Hundred Twenty Two only. Mode of payment Card : Rs.45,722.00 Total Amount in Kords:- Forty Five Thousand Seven Hundred Twenty Two only. Social MI Social Mittee Theorem Card : Rs.45,722.00 Total Mount in Words:- Forty Five Thousand Seven Hundred Twenty Two only. Social Mittee Theorem : Social Mittee Theorem					TAX INVOICE						
Shipping & Billing : No.421, 'Shree Nandanam', 8th cross, 2nd block , Invoice Date : 03-01-2023 Address R.T.Nagar, Bangalore, Karnataka, India, 560032 Order Number : Mob. : 9902968176 Order Number : Email :: sreieja291@gmail.com Executive :: KBRL GSTIN/UID: :: Executive :: KBRL State: :: 29 - Karnataka Executive :: KBRL State: :: 29 - Karnataka Invoice Date : No. Image: State :: 123 Image: State :: 123 No. Image: State :: 123 Image: State :: 123 State: :: 29 - Karnataka Image: State :: 123 No. Image: State :: 123 Image: State :: 123 State: :: 123 Image: State :: 123 Image: State :: 123 Image: State :: 123 Image: State :: 123 State:: State :: 123 Image: State :: 123 Image: State :: 123 State:: State :: 123 Image: State :: 123 Image: State :: 123 Image: State :: 123 Image: State :: 123 Image: State :: 123 State :: State :: 123 Image: State :: 123 Image: State :: 123 State :: State :: 123 Image: State :: 123	Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Address R.T.Nagar , Bangatore, Karnataka, India, 560032 Order Number :	Customer Name : Sreeja S					Invoice Number : APOB/22			-23/33111		
Mob. : 9902968176 Order Date : Email : sreeja2391@gmail.com Executive : KBRL GSTIN/UD: : : : State: : 29 - Karnataka : : E-Way Bill No: : 123 : : Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. i MKX2P3HN/A) 10.2-inch iPad Wi-Fi 256GB - Silver 84713090 1 NOS 48.900.00 3,178.00 38,747.46 18% 45,722.0 Total Value (in Figure) CGST% CGST AMT SGST% SGST AMT IGST% 1 8,00% 6,974.5 Total Bill Value (in Figure) 45,722.0 Total Amount in Words:- Forty Five Thousand Seven Hundred Twenty Two only. Mode of payment Card 0.00 0.00 6,974.5 Card : Rs.45,722.00 Image: State: : : 1 Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" 2.0040000000000000000000000000000000000	Shipping & Billing : No.421, 'Shree Nandanam', 8th cross, 2nd bl				2nd block ,	Invoice Date : 03-01-2023			23		
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