ECOM/23-24/20393 06/05/23, 11:31 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Ankit Joshi	Invoice Number : ECOM/23-24/20393
Shipping & Billing	: Siliguri, West Bengal, India	Invoice Date : 05-05-2023
Address		Order Number :
Mob.	: 9775995779	Order Date :
Email	: ankitjoshi2000@yahoo.co.in	Executive : Swarnima Gurung
GSTIN/UID:		

State: : 19 - West Bengal

E-Way Bill No: : 123

	- 7							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
	Serial/IMEI No.: CMQJXKJ30M							
	Sub Total				2,694.00			42,206.00
	Total							42,206.00
+	Total Bill Value (in Figure)							42,206.00

	iotai Bili value (in Figui
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80	9.00%	3,219.10	9.00%	3,219.10		0.00
Total	35,767.80		3,219.10		3,219.10		0.00

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card Rs.42,206.00

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

Have a nice Day!

E. & O.E

APOB/23-24/30226 06/05/23, 11:36 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 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : Ankit Joshi Invoice Number APOB/23-24/30226 Shipping & Billing Siliguri, West Bengal, India Invoice Date 06-05-2023 Order Number Address

Mob. 9775995779 Order Date

Email ankitjoshi2000@yahoo.co.in Executive Swarnima Gurung

GSTIN/UID: State: 19 - West Bengal

E-Wav Bill No: : 123

2 114) 2101								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
		Sub Total	1		135.00			765.00
		Total						765.00
Total Bill Value (in Figure)								765.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31		0.00		0.00	18.00%	116.70
Total	648.31		0.00		0.00		116.70

Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment

Card Rs.765.00

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

> E. & O.E Have a nice Day!