

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



				TAX INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shubham Dhingra				Invoice Number : A		APOB/22	APOB/22-23/33460			
Shipping & Billing : C-47, 4th floor, Gali No-6, Majlis park, Ne			park, Near Adarsh	Invoice Date : 27		27-01-20	27-01-2023			
Address Nagar , Delhi, Delhi, India, 110033			33	Order Number :						
Mob. : 9999603078				Order Date :						
Email : gauravsethi1992@gmail.com			Executive : Do		Doma Tsl	Doma Tshering Bhutia				
GSTIN/UID):	:								
State:		: 07 - Delhi								
E-Way Bill	No:	: 123								
Sr	De	escription of Go	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1 [MPQ	93HN/A1 10	9-inch iPad Wi	-Fi 256GB - Blue	84713090	1 NOS	59,900.00	3 594 00	47,716.95	18%	56,306.00
-	-	CQ4XFJY0XH		04710000	11100	00,000.00	0,004.00	47,710.00	1070	00,000.00
				Sub Total	1		3,594.00			56,306.00
				Total						56,306.00
			Total	Bill Value (in Figure)						56,306.00
Remarks :			10141	Din Falao (in Figuro)	<u> </u>					00,000.00
HSN		Taxable	CGST%	CGST AMT SO	ST%	SGST		IGST%		IGST AMT
84713090		47,716.95		0.00			0.00	18.00%		8,589.05
Fotal 47,716.95		0.00	0.00			8,589.05				
Total Amo	ount in Wo	rds:- Fifty Six	Thousand Three	e Hundred Six only.						
Mode of pa Card Terms & C 1.Cheque/ 2.Delivery a 3.Goods or 4.Advance 5.Goods sc	ayment ondition DD to be rai- after cheque nce delivered received for old are for ov	: Rs.56 sed in favour of is are realized. d cannot be take products are su vn use and not fo	6,306.00 "KBRL Retail Ventu en back on any acco ibject to availability. or resale.	ures LLP" punt. re signature or stamp.	r KBRL R		JRES LLP			
Customer S		Au	Authorised Signature							