

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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name		: Farhan Haseeb		Invoice N	lumber :	APOB/22-23/33022				
Shipping & Billing		: Ns building, #25, 2nd cross, Manjunath Layout, RT			Invoice Date : 27-12-2022					
Address nagar, , Bangalore, Karnataka, India		India, 560032	2 Order Number							
Mob.		: 9886478644			Order Date :					
Email		: farhan.haseeb99@gmail.com		Executive	e :	KBRL				
GSTIN/UI	D:	•								
State:		: 29 - Karnataka								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
-	-	0.9-inch iPad Wi-Fi 64GB - Blue KM7H9W06NG	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.0	
			Sub Total	1		2,694.00			42,206.0	
			Total						42,206.0	
Total Bill Value (in Fi					1		1	1	42,206.0	
Remarks	:									
HSN		Taxable CGST%	CGST AMT SO	ST%	SGS1	ГАМТ	IGST%		IGST AM	
84713090		35,767.80	0.00			0.00	18.00%		6,438.2	
Total		35,767.80	0.00			0.00			6,438.2	
Total Am	ount in Wo	ords:- Forty Two Thousand Tw	vo Hundred Six only.							
1.Cheque/ 2.Delivery 3.Goods o 4.Advance 5.Goods s	Condition / DD to be radio after chequi- once delivered e received for sold are for o	: Rs.42,206.00 aised in favour of "KBRL Retail Ven es are realized. ed cannot be taken back on any ac r products are subject to availabilit wn use and not for resale. enerated invoice and does not requ	count. y.	iguri.						
			Fo	r KBRL RE		JRES LLP				
	Customer Signature									
Customer	Signature		Au	thorised Si	gnature					