APOB/22-23/33285 14/01/23, 3:08 PM



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	: DEO-KIN SYSTEMS PRIVATE LIMITED	Invoice Number	:	APOB/22-23/33285
Shipping & Billing	: ABHINANDAN MANAMOHAN DASS 125, 6th Main,	Invoice Date	:	14-01-2023
Address	12th Cross, Nrupathunga Nagar, NGEF Layout,	Order Number	:	
	Nagarabhavi , Bangalore, Karnataka, India, 560072	Order Date	:	
Mob.	: 9900337774,9886223311	Executive	:	KBRL
		1		

 GSTIN/UID:
 : 29AADCD4481G2ZI

 State:
 : 29 - Karnataka

 E-Way Bill No:
 : 123

2 Way 5 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Serial/IMEI No.: HGNJPKNNP0GV							
Sub Total		1		2,380.00			9,520.00	
Total							9,520.00	
Total Bill Value (in Figure)								9 520 00

Remarks .									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85176290	8,067.80		0.00		0.00	18.00%	1,452.20		
Total	8 067 80		0.00		0.00		1 452 20		

Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment

Card : Rs.9,520.00

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