

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 I	NVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Satyam Chetkar				Invoice Number : APOB/22-2			-23/33183			
Shipping & Billing : 162 St Anthony Church Road Mariyannapalya			Hebbal	Invoice Date : 07-01			23			
Address Kempapura , bengaluru, Karnataka, India, 5			ı, Karnataka, India, 5600)24	Order Number :					
Mob. : 9709703816				Order Date :						
Email : satyam06561@gmail.com		om		Executive	e :	KBRL				
GST	IN/UID:	:								
State	9:	: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr	D	escription of Goods/Ser	vices H	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1		Phone 14 128GB Blue 354715680508244 / 3547		5171300	1 NOS	79,900.00	5,000.00	63,474.58	18%	74,900.00
			S	ub Total	1		5,000.00			74,900.00
				Total						74,900.00
			Total Bill Value (in	Figure)		1		1		74,900.00
Rem	arks :									
HSN		Taxable CGST	6 CGST AN	IT SG	ST%	SGST	ГАМТ	IGST%		IGST AMT
8517	1300	63,474.58	0.0	00			0.00	18.00%		11,425.42
Tota	I	63,474.58	0.0	00			0.00			11,425.42
Tota	I Amount in Wo	ords:- Seventy Four Th	ousand Nine Hundre	ed only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.74,900.00 aised in favour of "KBRL R es are realized. ad cannot be taken back ou r products are subject to a wn use and not for resale. enerated invoice and does	n any account. vailability.	1	r KBRL RE	TAIL VENTU	JRES LLP			
Customer Signature					uthorised Signature					
Cust	omer Signature			Au	thorised Si	anature				