

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 : Shahi Furnishers and Exporters			Invoice Number : Al		APOB/22	APOB/22-23/33524			
Shipping & Billing : 21 Guru Nanak Colony, Corner Bungalow		ow, PATIALA,	Invoice Date : 31-01-20		23				
Address Punjab, India, 140401			Order Number :						
Mob. : 9988228091			Order Date :						
Email : ena.owns@gmail.com			Executive : KBRL						
GSTIN/UID: : 03ACJPS4245A1ZZ									
State:	: 03 - Punjab								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: K43FQJWWLD		84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00	
!		Sub Total	1		3,594.00			56,306.00	
		Total						56,306.00	
	Total Bill V	/alue (in Figure)				•		56,306.00	
Remarks :									
HSN	Taxable CGST% C	GST AMT SG	ST%	SGS	Γ AMT	IGST%		IGST AMT	
84713090	47,716.95	0.00			0.00	18.00%		8,589.05	
Total	47,716.95	0.00			0.00			8,589.05	
Total Amount Mode of payme	in Words:- Fifty Six Thousand Three Hun nt	ndred Six only.							
2.Delivery after of 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.56,306.00 ion be raised in favour of "KBRL Retail Ventures Ll cheques are realized. elivered cannot be taken back on any account. ved for products are subject to availability. e for own use and not for resale. uter generated invoice and does not require sign	nature or stamp.	r KBRI RE	ETAIL VENTU	IRESILE				
			ina tau	The second					
Customer Signat	ture	Aut	thorised Si	ignature					