

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



| -  |   |  |  | TAX IN                  | VOICE     |                |                   |            |             |          |            |  |
|--|---|--|--|-------------------------|-----------|----------------|-------------------|------------|-------------|----------|------------|--|
| Details of receiver :  |   |  |  |                         | GSTIN / U | JID :          | 19AAQFK5642Q1ZC   |            |             |          |            |  |
| Customer Name : Vijay Sharma                                 |   |  |  |                         |           | Invoice N      | e Number : ECOM/2 |            | 3-24/20185  |          |            |  |
| Shipping & Billing : harma Ispat Udyog, Jakpur NH-6, Rupnar  |   |  |  | 6, Rupnarayanpı         | ur,       | Invoice Date : |                   | 10-04-2023 |             |          |            |  |
| Address KHARAGPUR, Beside AutoZone,,, Khara                  |   |  |  | e,,, Kharagpur, V       | Vest      | Order Number : |                   |            |             |          |            |  |
|  | Bengal, India, 721301   |  |  |                         |           | Order Date :   |                   |            |             |          |            |  |
| Mob  | Nob. : 9932695949   |  |  |                         |           | Executive      | arak              |            |             |          |            |  |
| Ema  | Email : akhi321.vs@gmail.com  |  |  |                         |           |                |                   |            |             |          |            |  |
| GSTIN/UID: :   |   |  |  |                         |           |                |                   |            |             |          |            |  |
| Stat   | State: : 19 - West Bengal   |  |  |                         |           |                |                   |            |             |          |            |  |
| E-W  | /ay Bill No:  | : 123  | 0  |                         |           |                |                   |            |             |          |            |  |
| Sr   |   | Description of Go  | oods/Services  | HS                      | SN/SAC    | Qty.           | Rate              | Disc.      | Taxable     | GST      | Total Valu |  |
| No.  |   |  |  |                         |           | aty.           | Tuto              | 5150.      | Value       |          | rotar valu |  |
| 1  |   | AppleCare+ for iP  | bone 14  |                         |           | 1 NOS          | 17,900.00         | 0.00       | 15,169.49   | 18%      | 17,900.0   |  |
| 2  |   | 20W USB C Powe   |  | 95                      | 044090    | 1 NOS          | 1,900.00          | 95.00      |             |          | 1,805.0    |  |
| 3  |   | Phone 14 128GB   | •  |                         | 171300    | 1 NOS          | 74,900.00         |            | 60,762.71   | 18%      | 71,700.0   |  |
| 5  |   |  | 35391785041881   |                         | 17 1000   | 1100           | 74,300.00         | 5,200.00   | 00,702.71   | 1070     | 11,100.0   |  |
|  |   |  | 00001100041001   |                         | b Total   | 3              |                   | 3,295.00   |             |          | 91,405.0   |  |
|  |   |  |  |                         | Total     |                |                   | 0,200.00   |             |          | 91,405.0   |  |
|  |   |  | l Bill Value (in F   |                         |           |                |                   |            |             | 91,405.0 |            |  |
| Rom  | narks :   |  | 1018   |                         | igure)    |                |                   |            |             |          | 51,405.0   |  |
| HSN  |   | Taxable  | CGST%  | CGST AM                 | T SG      | ST%            | SGS               | ТАМТ       | IGST%       |          | IGST AM    |  |
|  |   | 15,169.49  | 9.00%  |                         |           |                |                   | ,365.25    |             |          | 0.0        |  |
| 85044090   |   | 1,529.66   | 9.00%  |                         |           | 00% 137.67     |                   |            |             |          | 0.0        |  |
|  |   | 60,762.71  | 9.00%  |                         |           |                |                   |            | 0.00        |          |            |  |
|  |   |  | 9.00 %   | 5,468.64 9.<br>6,971.56 |           | .00% 5,468.64  |                   |            |             |          |            |  |
|  | otal 77,461.86 6,4<br>otal Amount in Words:- Ninety One Thousand Four Hund  |  |  |                         |           |                |                   |            | ,971.56 0.0 |          |            |  |
|  | 1   |  |  |                         |           |                |                   |            |             |          |            |  |
| Carc<br><u>Tern</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go  | ns & Condition<br>neque/ DD to be r<br>elivery after chequ<br>bods once deliver<br>dvance received fo<br>bods sold are for      | aised in favour of<br>ues are realized.<br>red cannot be take<br>or products are su<br>own use and not f | 1,405.00<br>"KBRL Retail Vent<br>back on any acc<br>bject to availability<br>or resale.<br>and does not requ | ount.                   |           | KBRL RE        |                   | JRES LLP   |             |          |            |  |
| Carc<br>Term<br>1.Cr<br>2.De<br>3.Gc<br>4.Ac<br>5.Gc<br>6.Th | d<br>ns & Condition<br>heque/ DD to be r<br>elivery after chequ<br>bods once deliver<br>dvance received fo<br>bods sold are for | aised in favour of<br>ues are realized.<br>red cannot be take<br>or products are su<br>own use and not f | "KBRL Retail Vent<br>en back on any acc<br>ibject to availability<br>or resale.                              | ount.                   | For       | KBRL RE        | A CONTRACTOR      | JRES LLP   |             |          |            |  |



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



|   |   |   | TAX                | INVOICE                       |                                   |              |         |          |       |             |  |  |
|---|---|---|--------------------|-------------------------------|-----------------------------------|--------------|---------|----------|-------|-------------|--|--|
| Details of receiver :   |   |   |                    | GSTIN / UID : 27AAQFK5642Q1ZF |                                   |              |         |          |       |             |  |  |
| Customer Name : Vijay Sharma  |   |   |                    |                               | Invoice Number : APOB/23-24/30116 |              |         |          |       |             |  |  |
| Shipping & Billing : harma Ispat Udyog, Jakpur NH-6, Rupnarayanpur, |   |   |                    | Invoice Date : 10-04-2023     |                                   |              |         |          |       |             |  |  |
| Add   | ress  | KHARAGPUR, Beside AutoZo  | one,,, Kharagpur   | , West                        | Order Number :                    |              |         |          |       |             |  |  |
|   | Bengal, India, 721301   |   |                    |                               |                                   | Order Date : |         |          |       |             |  |  |
| Mob   |   |   |                    |                               | Executive : KBRL                  |              |         |          |       |             |  |  |
| Ema   | Email : akhi321.vs@gmail.com  |   |                    |                               |                                   |              |         |          |       |             |  |  |
| GST   | TIN/UID:  | :   |                    |                               |                                   |              |         |          |       |             |  |  |
| State   | e:  | : 19 - West Bengal  |                    |                               |                                   |              |         |          |       |             |  |  |
| Sr  |   | Description of Goods/Services   |                    | HSN/SAC                       | Qty.                              | Rate         | Disc.   | Taxable  | GST   | Total Value |  |  |
| No.   |   |   |                    |                               |                                   |              |         | Value    |       |             |  |  |
| 1   |   | Apple Magsafe Charger   |                    | 850440                        | 1 NOS                             | 4,500.00     | 450.00  | 3,432.20 | 18%   | 4,050.00    |  |  |
| <u>'</u>  |   | apple magsale charger   |                    | Sub Total                     | 1                                 | 4,500.00     | 450.00  | 3,432.20 | 10 /0 | 4,050.00    |  |  |
|   |   |   |                    | Total                         |                                   |              |         |          |       | 4,050.00    |  |  |
|   |   |   | Total Bill Value ( |                               |                                   |              |         |          |       | 4,050.00    |  |  |
| Rem   | narks :   |   |                    | (in Figure)                   | Į                                 |              |         |          |       | 4,000.00    |  |  |
| HSN   |   | Taxable CGST%   | CGST AMT           | SGST                          | %                                 | SGST A       | мт ю    | GST%     |       | IGST AMT    |  |  |
| 8504  | 440   | 3,432.20  | 0.00               |                               |                                   | 0            | .00 1   | 8.00%    |       | 617.80      |  |  |
| Tota  |   | 3,432.20  | 0.00               |                               | 0.00                              |              |         |          |       | 617.80      |  |  |
| Tota  | al Amount in W  | ords:- Four Thousand Fifty of   | only.              |                               |                                   |              |         |          |       |             |  |  |
| Card<br><u>Tern</u><br>1.Ch<br>2.De<br>3.Gc<br>4.Ad<br>5.Gc         | ns & Condition<br>heque/ DD to be ra-<br>livery after chequ<br>bods once deliver<br>dvance received fo<br>bods sold are for o | Rs.4,050.00<br>aised in favour of "KBRL Retail Ve<br>les are realized.<br>ed cannot be taken back on any a<br>pr products are subject to availabi<br>pwn use and not for resale.<br>generated invoice and does not re | account.<br>ility. |                               | KBRL RET                          |              | RES LLP |          |       |             |  |  |
| Cust  | tomer Signature   |   |                    | Aut                           | horised Sigr                      | nature       |         |          |       |             |  |  |
|   |   |   | Have a nice        | Dav !                         |                                   |              |         |          |       | E. & O.E    |  |  |

nave a nice Day